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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO

91748

FOR THE

YEAR ENDED 31st DECEMBER,

1886.

Printed by Order of the Legislative Assembly.

Toronto:
PRINTED BY WARWICK & SONS, 26 AND 28 FRONT STREET WEST.
1887.

To His Honour the Honourable JOHN BEVERLEY ROBINSON,

Lieutenant-Governor of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ended 31st December, 1886.

Respectfully submitted.

A. M. ROSS,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,

TORONTO, 10th February, 1887.

PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 17th, 1887.

To Hon. A. M. ROSS,

Treasurer of Ontario:

I have the honour to present to you the Public Accounts for the year 1886.

For the information of the Legislative Assembly, I beg to report, with reference to over-expenditures of appropriations as granted by the Supply Bill, as follows :—

Superannuated Teachers $3,788 58

MINISTER'S REPORT, ORDER OF TREASURY BOARD, ETC.

EDUCATION DEPARTMENT,

TORONTO, 30th August, 1886.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council that the sum appropriated for the payment of superannuated teachers this year has been exhausted, owing to the claims being larger than was expected, and that there are several superannuated teachers who have been in receipt of annual allowances under the statute in that behalf who have not yet been paid for this year, and who will suffer hardship if their usual payments are withheld.

The undersigned accordingly reccommends that authority be given under the Act 49 Victoria, chapter 4, section 20, for the payment of the amounts specified opposite the names in the annexed schedule.

(Signed), G. W. ROSS,

Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, September 2nd, 1886.

SIR,—The appropriation under the Supply Bill for Superannuated Teachers having been exhausted, further payments on account of this service, amounting to $1,484.08, are recommended by the Education Department.

From the report of the honourable the Minister of Education attached to the accounts, it appears to be necessary that they should be paid.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

The Treasury Board approve of the payment of $1,484.08 for superannuated teachers' claims, in pursuance of the report of the Honourable the Minister of Educution, dated 30th August, 1886, and the memorandum of the Provincial Auditor with reference thereto, and authorize the issue of cheques for the amounts mentioned in the schedules annexed to said report.

September, 1886.

EDUCATION DEPARTMENT,
TORONTO, October 19th, 1886.

The undersigned respectfully reports to His Honour the Lieutenant-Governor, that there are certain superannuated teachers in addition to those who have not been paid for this year, mentioned in the schedule to the Order in Council, approved 17th September, 1886, and who will suffer hardship if their usual payments are withheld.

The undersigned accordingly recommends that authority be given, under the Act 49 Victoria, cap. 4, sec. 20, for the payment of the amount specified opposite the names in the annexed schedules.

(Sd.) G. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, October 19th, 1886.

SIR,—In addition to the payments to superannuated teachers approved by the Treasury Board on the 17th ult., further payments amounting to $2,304.50, have been recommended by the Education Department. Certificates, showing the proposed payments, are attached, together with the report of the Honourable the Minister of Education, in connection therewith.

It appears to be necessary that the payments asked for should be made.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

The Treasury Board approve of the payment of $2,304.50 for superannuated teachers' pensions, in pursuance of the report of the Honourable the Minister of Education, dated 19th October last, and the memorandum of the Provincial Auditor with reference thereto, and authorize the issue of cheques for the amounts mentioned in the schedules annexed to said report.

(Sd.) T. B. PARDEE,
Chairman.

Dated this 21st day of October, A.D. 1886.

Parliament Buildings, Main Building, Repairs and Maintenance	$1,381 14
School of Practical Science, Repairs and Maintenance	559 81
Lock-up, Burk's Falls, Capital Account	454 93

DEPARTMENT OF PUBLIC WORKS, ONTARIO,
TORONTO, November 26th, 1886.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :—

(1) That the appropriation for maintenance and repairs of the School of Science is exhausted, while approved accounts, principally for fuel sup-

plied under contract, have not been paid; and that as the appropriation has not all been used in payment of accounts certified by this Department, enquiry made has resulted in a report by the Provincial Auditor, "that accounts amounting to about $900.00 have been paid on certificates from the Education Department."

(2) That the appropriation for maintenance and repairs of the Main Building (Parliament Buildings) is nearly exhausted, while approved accounts, principally for fuel supplied under contract, have not been paid; and that as some thousands of dollars of such appropriation have not been used in payment of accounts certified by this Department, enquiry made has resulted in a report by the Provincial Auditor, that accounts amounting to about $4,300.00, have been paid on orders from Colonel Gillmor, as Clerk of the House.

(3) That the appropriation for Public Buildings in the Parry Sound District shows a balance to credit of but $346.00, while accounts for work done in the erection of lock-ups, etc., have been approved for about $700, the deficiency having arisen from under-estimates of the cost of the buildings to be erected.

The several accounts for the above-named services being for work done, or fuel supplied under specific contracts, it is highly desirable that they should be paid. The undersigned therefore recommends that authority be given under the Act 49 Vic., chapter 4, section 20, for the payment of the amounts specified opposite the names on the Schedule hereto annexed.

(Signed), C. F. FRASER,
Commissioner, etc.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, November 27th, 1886.

SIR,—The appropriations for the respective services having been exhausted, the Public Works Department recommends further payment as follows:—

1. School of Science, maintenance and repairs....$ 459 48
2. Main Building (Parliament Buildings) maintenance and repairs..... 1,381 14
3. Public Buildings, Parry Sound District, capital account..... 454 93

The report of the Honourable the Commissioner of Public Works explaining the necessity of proposed overdrafts is enclosed.

Your obedient servant,

(Signed), C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of the report of the Honourable the Commissioner of Public Works, dated 26th November, 1886, and the memorandum of the Provincial Auditor with reference thereto, the Treasury Board approve of the payment of the following accounts, the appropriations for the services in respect of which they have been rendered, being exhausted, and recommend that warrants for the payment of such accounts be issued in favour of the Honourable the Treasurer :—

Main Building (Parliament Buildings), Maintenance and Repairs :

Elias Rogers & Co., contract-fuel		$ 1,381 14

School of Practical Science, Maintenance and Repairs :

Elias Rogers & Co., contract fuel.....	$ 427 14	
Joseph Murphy, repairs	9 00	
J. Ritchie & Co, repairs.....	6 00	
T. McConnell & Co., fuel.....	17 34	
		$459 48

Parry Sound District, Public Buildings :

W. H. Sylvester, on contract....	$454 93

(Signed), T. B. PARDEE,
Chairman.

December, 1886.

EDUCATION DEPARTMENT,
TORONTO, 12th October, 1886.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council, that the sum appropriated for the payment of maintenance of the School of Practical Science this year has been exhausted owing to the claims being larger than was expected, and there are several accounts which have not been paid, and the parties concerned will suffer hardship, and the school itself loss if payment is withheld.

The undersigned accordingly recommends that authority be given under the Act 49, Cap. 4, Sec. 20, for the payment of the amounts specified opposite the names in the annexed Schedule.

(Signed), G. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, October 20th, 1886.

SIR,—The appropriation under the Supply Bill for maintenance and repairs of the School of Practical Science having been exhausted, further payments on account of this service, amounting to $100.33, are recommended by the Education Department.

From the report of the Honourable the Minister of Education, attached to the accounts, it appears to be necessary that they should be paid.

Your obedient servant,

(Signed), C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

The Treasury Board, in pursuance of the report of the Honourable the Minister of Education, dated 12th October, 1886, and the memorandum of the Provincial Auditor with reference thereto, approve of the payment of $100.33, the amount of certain accounts rendered in connection with the maintenance of the School of Practical Science, and authorize the issue of cheques for the amounts mentioned in the Schedule annexed to said report.

(Signed), T. B. PARDEE,
Chairman.

Dated the 21st day of October A.D., 1886.

Central Prison, Capital Account $2,530 54

PROVINCIAL SECRETARY'S DEPARTMENT,
TORONTO, September 24th, 1886.

Re CAPITAL APPROPRIATION CENTRAL PRISON.

Referring to the within report of the Inspector of Prisons, Christie, in which he states that works estimated to cost $3,200, over and above the appropriation have been authorized and are in progress at the Central Prison, and that it is in the public interest that the accounts transmitted and those to be rendered for the works in question should be paid, and by

which he requests that his report be submitted to the Treasury Board, with a view to obtaining authority to pay the list of accounts, and those which will follow as works on capital account at the Central Prison.

The undersigned approves of the said report and respectfully recommends that it be adopted.

(Signed), G. E. LUMSDEN,
Assistant Provincial Secretary.

OFFICE OF INSPECTOR OF PRISONS, ETC.,
TORONTO, 20th August, 1886.

Re CAPITAL APPROPRIATION.

SIR,—I beg to transmit herewith accounts as per schedule enclosed, amounting in all to $474.41. This expenditure has been incurred in capital work connected with the Central Prison for which an appropriation of $6,100 was voted by the Legislature during last session, but I am informed that accounts amounting to $3,238 for repairing the damage done to the Central Prison by the fire on the 28th March last, have been charged to the capital appropriation. As I have already sent in bills for close upon $2,900 for works named in the Estimates for 1886, the appropriation is thus exhausted whilst works estimated to cost $3,200 have been authorized by the Minister in charge of this Department, and are now in progress. I beg to report that it is in the public interest that the accounts now transmitted and those which will be rendered as the works in question progress should be paid, and I have to request that you will submit this report to the Treasury Board with a view to obtaining authority to pay these accounts and those that will follow them for capital work at the Central Prison.

I have the honour to be, Sir,
Your obedient servant,

(Sd.) R. CHRISTIE,
Inspector.

C. H. SPROULE, Esq.,
Provincial Auditor, Toronto.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 2nd September, 1886.

SIR,—The appropriation *re* Central Prison Capital Account, (Inspector's Branch) having been exhausted, further payments have been recom-

mended amounting to $474.41, in addition to which the Inspector reports that works are in progress for which accounts will presently be sent in. As these over-drafts have resulted from charges having been made against the appropriation for expenditures incurred in consequence of the late fire at the Central Prison, it would seem to be expedient that an overdraft of the appropriation should be allowed to the extent of these special charges upon it.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

Memorandum.—The sum of $5,604.04 has been deposited to the credit of the Honourable the Treasurer, being receipts from Insurance Companies *re* late fire.

Minute of the Treasury Board on matters referred to them for consideration.

Upon consideration of the report of the Honourable the Provincial Secretary, dated 24th September, 1886, and the memorandum of the Provincial Auditor with reference thereto, the Treasury Board approve of the payment of $3,200 in full of accounts rendered, and to be hereafter rendered in connection with certain authorized works now in progress at the Central Prison, and authorize the issue of cheques for the payment of such accounts accordingly.

(Sd.) T. B. PARDEE,
Chairman.

Dated 21st day of October, A.D. 1886.

Colonization Roads $15,263 80

CROWN LANDS DEPARTMENT,
TORONTO, 17th November, 1886.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council, that the appropriation under the Supply Bill for

Colonization Roads has been exhausted owing to unforeseen expenditures rendered necessary in consequence of fire, flood, and otherwise, and that it is urgently desirable in the public interest that certain works now in process of construction should be carried to completion.

The undersigned accordingly recommends that authority be given under 49 Victoria, Cap. 4, Sec. 20, for an accountable warrant for $5,000 to be issued in favour of the Honourable the Provincial Treasurer, to pay accounts connected with this service as they become due.

(Sd.) THOS. H. JOHNSON,
Assistant Commissioner.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, November 17th, 1886.

SIR,—The appropriation under the Supply Bill for Colonization Roads having been exhausted, a further advance of $5,000 is applied for by the Crown Lands Department.

The Assistant Commissioner's report, herewith enclosed, shows necessity for further payments.

As payments will be falling due from day to day, and in order to avoid troublesome delay, it has been considered necessary to ask that an accountable warrant for the above amount shall be issued in favour of the Honourable the Treasurer. Cheques to be issued on presentation of proper vouchers by the Crown Lands Department.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

The Treasury Board approve of the payment of $5,000 to meet expenses incurred in connection with construction of certain public works, in pursuance of the report of Mr. Thomas H Johnson, Assistant Commissioner of Crown Lands, and the memorandum of the Provincial Auditor with reference thereto, and authorize the issue of an accountable warrant in

favour of the Honourable the Treasurer, in order to enable him to pay accounts in connection with the above service, as they may become due, the appropriation "Colonization Roads" being exhausted.

(Sd.) T. B. PARDEE,
Chairman.

November 19th, 1886.

CROWN LANDS DEPARTMENT,
TORONTO, 25th November, 1886.

Having reference to his report *re* Colonization Roads, dated the 17th inst., the undersigned respectfully represents to His Honour the Lieutenant-Governor in Council, that an additional sum of $5,000 will be required to complete the works referred to.

The undersigned would therefore recommend that authority be given under 49 Vic., Cap. 4, Sec. 20, for an accountable warrant to be issued in favour of the Honourable the Treasurer of Ontario for the above amount.

(Sd.) THOS. H. JOHNSON,
Assistant Commissioner.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, November 25th, 1886.

SIR,—I beg to enclose herewith an application from the Crown Lands Department, for a warrant for five thousand dollars on account of Colonization Roads, in addition to the amount sanctioned by the Treasury Board on the 19th inst.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

The Treasury Board approve of the payment of an additional sum of $5,000.00 to complete the works now in course of construction *re* Colonization Roads, in pursuance of the report of Mr. Thos. H. Johnson, Assistant Commissioner of Crown Lands, and the memorandum of the Provincial Auditor with reference thereto, and authorize the issue of an accountable

warrant in favour of the Honourable the Treasurer for the said sum of $5,000.00 to enable him to pay accounts in connection with the above service, as they may become due, the appropriation "Colonization Roads" being exhausted.

(Signed), T. B. PARDEE,
Chairman.

25th November, 1886.

CROWN LANDS DEPARTMENT,
TORONTO, 7th December, 1886.

SIR,—Referring to his report on Colonization Roads, dated the 17th November last, the undersigned desires respectfully to inform His Honour the Lieutenant-Governor in Council, that an additional sum of six thousand dollars, approximately, will be required to pay balances of accounts and to complete the works referred to.

The undersigned accordingly recommends that a warrant be issued in favour of the Treasurer of Ontario for the above amount.

THOS. H. JOHNSON,
Assistant Commissioner.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 8th December, 1886.

SIR,—I beg to enclose herewith an application from the Crown Lands Department for a further warrant for six thousand dollars on account of Colonization Roads.

The advances for this service, sanctioned by the Treasury Board on the 19th ult. and 26th ult., respectively, have already been exhausted, and additional accounts forwarded to the Treasury Department for payment are held awaiting action by the Treasury Board on enclosed application.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE SECRETARY,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

The Treasury Board approve of the payment of a further additional sum of $6,000.00 to complete the works now in course of construction *re* "Colonization Roads," in pursuance of the report of Mr. Thos. H. Johnson, Assistant Commissioner of Crown Lands, and the memorandum of the Provincial Auditor with reference thereto, and authorize the issue of an accountable warrant in favour of the Honourable the Treasurer for the said sum of six thousand dollars, to enable him to pay balances of accounts rendered in connection with the above service, the appropriation therefor being exhausted.

(Signed), T. B. PARDEE,
Chairman.

9th, December, 1886.

UNAUTHORIZED EXPENDITURES.

Civil Government:			
Government House Expenses....	$100 00		
Public Institutions Inspection....	263 15		
		$363 15	
Administration of Justice:			
Surrogate Judges.....		41 50	
Education:			
High Schools	$0 60		
Departmental Examinations	268 04		
N. S. Ottawa Expenses.....	74 89		
Miscellaneous	213 71		
		557 24	
Repairs and Maintenance of Public Buildings:			
Government House.....	$48 31		
West Wing, Parliament Buildings	94 36		
Main Building, do	343 58		
School of Practical Science	3 93		
		490 18	
Public Buildings:			
Mercer Reformatory	$97 06		
Parry Sound District.....	196 71		
		293 77	
Total			$1,745 84

The above overdrafts of appropriations were incurred through payments made under accountable warrants As it is necessary in the public interest, to issue accountable warrants, and as under existing regulations different Departments in some cases, have each an interest in the same appropriation, it is difficult to avoid occasional small unauthorized overdrafts.

Respectfully submitted,

C. H. SPROULE,
Provincial Auditor.

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MISCELLANEOUS STATEMENTS.

No. 1.

RECEIPTS AND EXPENDITURES.

BALANCE SHEET, shewing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the Year 1886, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	$ c.	$ c.	$ c.	PAYMENTS.	$ c.	$ c.	$ c.
To Balance			156,315 05				
CONSOLIDATED REVENUE FUND.				CONSOLIDATED REVENUE FUND.			
From Dominion of Canada:							
" Subsidy	1,116,872 80			For Civil Government		183,049 56	
" Specific Grant	80,000 00			" Legislation		115,612 22	
		1,196,872 80		" Administration of Justice		346,641 16	
" Interest on capital held, and debts due by the Dominion	279,111 10			" Education	568,112 13		
" Interest on investments	55,893 63			" do Refunds	6,046 05		
						574,158 18	
		335,004 73		" Asylums and other institutions maintenance		386,919 41	
" Crown Lands Department:							
Grammar School Lands	3,235 76			" Central Prison maintenance		79,111 27	
Crown Lands	55,452 15			" Reformatory for Boys do		41,452 18	
Woods and Forests	715,797 73			" A. Mercer Reformatory do		28,303 00	
Casual Fees	704 95			" Deaf & Dumb Institute do		39,937 68	
Rent	76 00			" Blind Institute do		33,505 12	
In suspense	11,532 92			" Immigration		16,837 40	
Expenditure refunds	1,886 62			" Agriculture		125,259 68	
		788,686 13		" Hospitals and Charities		103,416 19	
" License Fund Account		211,162 76		" Public Buildings, maintenance, repairs, etc.		57,650 91	
" Casual Revenue		42,572 83					
" Algoma Taxes		13,143 40		" Surveys, Inspections, etc.		1,704 16	
" Law Stamps		62,291 65		" Locks, Dams, etc		6,105 43	
" Education Department	36,739 50			" Colonization Roads		145,213 80	
do School of Practical Science	1,490 00			" Crown Lands Expenditure	91,092 98		
				" do Refunds	8,548 37		
		38,229 50				99,641 35	

From Public Institutions:			
Central Prison	29,620 74		
Reformatory for Boys	796 75		
A. Mercer, Reformatory	4,038 98		
Asylum for Insane, Toronto.	30,325 63		
do London	12,674 94		
do Kingston	5,163 38		
do Hamilton	4,456 74		
do Orillia	1,792 93		
Deaf and Dumb Institute, Belleville	350 00		
		89,220 09	
			2,777,183 89
OPEN ACCOUNTS.			
From Crown Lands Department:			
" Clergy Lands	8,129 89		
" Common School Lands	17,997 26		
		26,127 15	
" Public Buildings:			
Parliament Buildings, new account, sale of lands	15,716 67		
Lock-up, Rat Portage, sale of lands	190 00		
Agricultural Farm, Mimico.	148 75		
Mechanics' Institute, Toronto, balance from sale of building	5,816 73		
Hamilton Asylum, *re* fire insurance	15,673 61		
Central Prison, Toronto, *re* fire insurance	5,604 04		
Normal School, Ottawa, *re* fire insurance	330 46		
		43,480 26	
" Drainage Works, rent charges.	18,523 17		
" Drainage Debentures	40,752 37		
" Tile Drainage	3,750 60		
		63,026 14	
" Annuities		238,842 57	
			371,476 12
Amount withdrawn from Special Deposits as per Statement No. 4			1,663,216 95
Carried forward			4,968,192 01

" Colonial Exhibition		11,730 58	
" Consolidation of Statutes		17,666 37	
" Miscellaneous Expenditure		74,596 34	
" Ontario Tree Planting Fund		452 38	
			2,488,964 37
OPEN ACCOUNTS.			
For Asylum for Insane, Toronto		6,141 90	
" do London		5,233 03	
" do Hamilton		53,662 28	
" do Kingston		23,917 70	
" do Orillia		65,033 21	
" Reformatory for Boys, Penetanguishene		5,871 53	
" A. Mercer Reformatory, Toronto		1,963 73	
" Central Prison, Toronto		9,130 54	
" Deaf and Dumb Institute, Belleville		5,659 69	
" Blind Institute, Brantford		3,578 31	
" Agricultural College, Guelph		22,462 99	
" Normal School, Toronto		1,909 61	
" do Ottawa		1,416 84	
" School of Practical Science, Toronto		497 10	
" Parliament Buildings, Toronto, (new account)		8,119 44	
" Osgoode Hall, Toronto		3,476 78	
" Government House, do		1,276 63	
" Muskoka District:			
Registry office and lock-up, Bracebridge	87 69		
Lock-up and Court Room, Huntsville	193 03		
		280 72	
" Algoma District:			
Court House, Registry office and gaoler's residence, Sault Ste. Marie	638 94		
" Lock-up, Gore Bay	41 00		
do Little Current	15 55		
do Killarney	679 99		
		1,375 48	
" Thunder Bay District:			
Registry office and lock-up, Port Arthur	382 13		
Gaol, Port Arthur	4,561 58		
Lock-up, Fort William	1,050 18		
		5,993 89	
Carried forward		227,001 40	2,488,964 37

No. 1.—Balance Sheet, shewing the Receipts and Payments of the Treasurer of Ontario during the year 1886, with the Cash Balance on 1st January and 31st December.—*Concluded.*

RECEIPTS.	$ c.	$ c.	$ c.	PAYMENTS.	$ c.	$ c.	$ c.
Brought forward			4,968,192 01	*Brought forward*		227,001 40	2,488,964 37
				For Parry Sound District:			
				Registry office and lock-up, Parry Sound	274 51		
				Lock-up at Maganetawan	223 92		
				do Burk's Falls	3,153 21		
						3,651 64	
				" Nipissing District:			
				Lock-up at Mattawa	262 25		
				do North Bay	947 80		
				Registry office, do	2,789 95		
						4,000 00	
				" Provisional County of Haliburton:			
				Registry office at Minden		217 27	
				" Unorganized Territory:			
				Court Room and lock-up at Rat Portage		27 25	
				" Fence, Niagara Falls Park		317 35	
				" Brock's Monument		797 72	
				" Gull and Burnt River Works		1,668 88	
				" Muskoka River Works		3,589 91	
				" Mary's and Fairy Lakes Works		3,460 73	
				" Peninsula Creek Works		6,413 64	
				" Moira River Works		2,135 22	
				" Lake Nipissing Works		1,840 74	
				" Balsam River Works		1,452 91	
				" Scugog River Works		4,285 94	
				" Maganetawan River Works		16,805 51	
				" Nation River Works		2,000 00	
				" Pier at Southampton		300 00	
							279,966 11
				" Aid to Railways		247,982 14	
				" Annuities		33,550 00	

				" Municipalities Fund		4,643 10	
				" Land Improvement Fund	4,977 06		
				" do do (special account)	93,062 84		
						98,039 90	
				" Municipal Loan Fund Distribution		377 51	
				" Drainage Debentures	14,526 56		
				" do (Tile)	13,400 00		
						27,926 56	
							412,519 21
				" Stationery account, excess of purchase over distribution			259 31
				" Investments, special deposits, as per Statement No. 4			1,678,933 62
				" Bank Balance			107,549 39
Total			4,968,192 01	Total			4,968,192 01

No. 2.

OPEN ACCOUNTS—STATEMENT of the Balance of Open Accounts, December 31st, 1886.

—	$ c.
Bank of Commerce	59,235 47
Ontario Bank	22,320 22
Imperial Bank	16,162 61
Standard Bank	1,532 76
Federal Bank	1,684 17
Dominion Bank	4,976 45
Consolidated Bank	1,843 96
Special Deposits—Standard Bank	71,579 75
do Bank of Commerce	15,716 67
Dominion of Canada	83,545 11
Investment Accounts	500,000 00
Toronto General Hospital	4,000 00
Drainage Debentures	212,515 04
Stationery Supply Account	8,799 12
Improvement to Navigation of Trent River	2,000 00
Registry Office, Minden	5,751 97
Parliament Buildings	107,306 49
Deaf and Dumb Institute, Belleville	218,111 40
Surveys and Drainage of Swamp Lands	366,581 44
Registry Office and Gaol, Muskoka	9,212 53
Court House and Gaol, Algoma	16,068 09
Lock, Cameron and Balsam Lakes	29,492 88
Lock, Rosseau River	36,945 96
Lock, Young's Point	30,892 72
Improvement of Navigation, Kaministiquia River	22,865 02
do do Sydenham River	2,136 26
do do Pigeon River	4,999 62
do do Nottawasaga River	5,915 09
Cut, Lakes Joseph and Rosseau	9,995 75
Registry Office and Lock-up, Parry Sound	8,324 70
do do Thunder Bay	21,670 81
Roads in Ryerson	5,886 02
Wye River Works	5,176 98
Portage du Fort Bridge	5,247 99
Nation River Dredging	7,877 23
Lock-up, Bruce Mines	2,268 79
Port Carling Bridge	3,046 99

—	$ c.
Law Society	281,918 07
Municipalities Fund	7,556 33
Common School Fund	1,028,193 04
Canada Land and Emigration Co	8,023 41
Drainage Assessment Fund	166,889 99
Railway Fund	400,162 35
Municipal Loan Fund	1,629,275 85
Consolidated Fund	6,603,864 32
Annuities	700,235 93
Bank of Montreal	206 25
Widows' and Orphans' Fund	12,375 96

Washago Road	35,281 34
College of Technology	76,982 40
Surplus distribution	3,388,600 35
Lock at Lindsay	5,788 21
Normal School, Ottawa	148,753 92
Otonabee River Works	4,962 42
Scugog River Works	74,156 67
Registry Office and Lock-up, Algoma	10,661 45
Muskoka River Works	56,232 24
Mercer Reformatory, Toronto	59,495 60
Agricultural Farm, Mimico	34,703 19
Blind Institute, Brantford	222,408 08
Tile Drainage Debentures	44,299 70
Lock-up, Gore Bay	260 25
Gull and Burnt River Works	66,772 63
Osgoode Hall, Toronto	83,276 32
Parliament Buildings (new account)	306 43
Lock, Mary's and Fairy Lakes	45,550 21
Central Prison, Toronto	568,481 55
Asylum for Insane, Hamilton	455,869 01
do Orillia	129,046 20
Agricultural College, Guelph	287,558 92
Immigration sheds, Gravenhurst	355 00
Bridge des Joachim Rapids	5,937 72
Asylum for Insane, London	648,816 97
Government House, Toronto	161,251 17
Normal School, do	74,385 90
Lock-up, Mattawan	483 45
do Rat Portage	15,876 87
Reformatory for Boys, Penetanguishene	120,769 26
Asylum for Insane, Toronto	268,649 09
do Kingston	302,272 11
Railway Subsidy, 35-37 Vic	383,033 55
do Land Account 40 do	459,576 87
do Aid Fund 39 do	381,334 94
do do 41 do	84,044 96
do do 44 do	102,842 24
Lake Nipissing dredging	9,182 17
Lock, Maganetawan	36,788 05
Lock-up, Huntsville	2,037 27
do Sudbury	295 24
Orillia Asylum (investment account)	1,739 35
Stoney Creek, dredging	828 25
Lock-up, Fort William	3,867 23
Port Elgin Pier	1,000 00
Lake Couchiching, improvements	427 84
Niagara Falls, fencing	8,025 48
Lock-up and Registry Office, North Bay	4,657 49
Improvement, navigation, Mud Lake	1,502 32
Carried forward	10,809,113 94

Carried forward	10,838,701 50

No. 2.—STATEMENT of the Balance of Open Accounts, December 31st, 1886—*Continued.*

—	$ c.	—	$ c.
Brought forward	10,809,113 94	*Brought forward*	10,838,701 50
Lock-up, Maganetawan	583 92		
Registry Office, Haliburton	544 85		
Port Arthur Gaol	13,891 41		
Georgian Bay Works	984 36		
Lock-up, Killarney	679 99		
Improvement of Peninsula Creek	6,413 64		
Moira River Works	2,135 22		
Lock-up, Burk's Falls	3,153 21		
do Bracebridge	87 69		
Shelter at Brock's Monument	797 72		
Southampton Pier	300 00		
Lock-up, Little Current	15 55		
Total	10,838,701 50	Total	10,838,701 50

No. 3.

STATEMENT of the CONSOLIDATED REVENUE FUND, including the items transferred to it, 31st December, 1886.

1886	——	$ c.	$ c.	1886	——	$ c.	$ c.
	To Expenditure as per Statement No. 1....	2,488,964 37			By Balance as per Statement No. 3, 1885...	6,526,558 72	
					By Receipts as per Statement No. 1.	2,777,183 89	
	To Law Society of Upper Canada:						9,303,742 61
	For an allowance as equivalent for fees...	14,500 00			*By Municipalities' Fund:*		
	To Land Improvement Fund.....	98,039 90			For 20 per cent. on amount collected during the year for cost of management. ...	.....	1,625 98
	To Railway Subsidy Fund	100,000 00	2,701,504 27				
							9,305,368 59
	To Balance.....	.....	6,603,864 32				
			9,305,368 59		By Balance.	.....	6,603,864 32

No. 4.

STATEMENT of Investments made during the year ending 31st December, 1886.

TO WHOM PAID.	NATURE OF INVESTMENT.	—	—	Amount.	Total Amount.
		$ c.	$ c.	$ c.	$ c.
Bank of Commerce	Special deposit, bearing interest at 5 per cent			315,716 67	
Ontario Bank	do do			513,216 95	
Imperial Bank	do do			350,000 00	
Standard Bank	do do			150,000 00	
Federal Bank	do do			100,000 00	
Dominion Bank	do do			250,000 00	
					1,678,933 62
	Amount of special deposits, 31st December, 1885		71,579 75		
	do made in 1886, as per statement		1,678,933 62		
			1,750,513 37		
	Less amount withdrawn to meet railway aid payments, surplus distribution, current expenditure, etc., viz.:—				
	Bank of Commerce	300,000 00			
	Ontario Bank	513,216 95			
	Imperial Bank	350,000 00			
	Standard Bank	150,000 00			
	Federal Bank	100,000 00			
	Dominion Bank	250,000 00			
			1,663,216 95	(a) 87,296 42	
	Dominion of Canada 6 per cent. bonds, purchased 5th June, 1868			500,000 00	
					587,296 42
	(a) Composed of special deposits now in—				
	Standard Bank	71,579 75			
	Bank of Commerce	15,716 67			
			87,296 42		

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 10th February, 1887.

No. 5.

INTEREST ON INVESTMENTS.

STATEMENT of Interest received on account of Investments during the year ending 31st December, 1886.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	$ c.	$ c.	$ c.
Hon. Receiver-General, Ottawa	Interest on Capital held and Debts due to the Province by the Dominion		279,111 10	
	Twelve months' dividends on $500,000, 6 per cent. Bonds to 30th September		30,000 00	
Bank of Commerce	Interest on 5 per cent. special deposit to 31st December		2,691 38	
Ontario Bank	do do		2,881 15	
Imperial Bank	do do		2,857 59	
Standard Bank	do do		1,604 71	
Federal Bank	do do		747 95	
Dominion Bank	do do		2,823 12	
Toronto Mechanics' Institute Mortgage	Interest		319 92	
Orillia Mortgage	do		90 00	
Mimico Lands Mortgage	do		1,584 40	
Bank of Commerce	Interest on Drainage Debentures		11,477 82	
			336,189 14	
	Less refund of interest to Counties Stormont, Dundas and Glengarry, on purchase of Debentures	974 55		
	Less refund of interest to Township of Elderslie, on purchase of Debentnres	209 86		
			1,184 41	
				335,004 73

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 10th February, 1887.

C. H. SPROULE,
Provincial Auditor.

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of Law Stamps during the year ending 31st December, 1886.

COUNTY.	DISTRIBUTOR.	Total.
		$ c.
Brant	G. R. VanNorman	1,122 90
Bruce	Thomas Dixon	912 00
Carleton	R. Lees	1,464 00
Dufferin	T. G. Bowles	403 00
Elgin	J. Farley	826 50
Essex	F. E. Marcon	712 50
Frontenac	B. M. Britton	1,045 00
Grey	A. Frost	817 00
Halton	J. Dewar	570 00
Haldimand	J. R. Martin	285 00
Huron	D. McDonald	1,463 00
Hastings	G. E. Henderson	1,520 00
Kent	M. Weir	247 00
Lambton	J. P. Bucke	969 00
Leeds and Grenville	S. Reynolds	1,541 85
Lennox and Addington	A. L. Morden	475 00
Lanark	C. Price	397 10
Lincoln	J. McKeown	936 55
Middlesex	C. Hutchinson	3,500 75
Northumberland and Durham	J. W. Kerr	1,382 75
Norfolk	C. C. Rapelje	332 50
Ontario	J. E. Farewell	1,292 00
Oxford	F. R. Ball	798 00
Peterborough	C. A. Weller	380 00
do	R. E. Wood	285 00
Prince Edward	P. Low	316 35
Prescott and Russell	J. Fraser	285 00
Peel	W. H. McFadden	712 50
Perth	J. Idington	912 00
Renfrew	H. H. Loucks	449 35
Simcoe	J. R. Cotter	1,486 75
Stormont, Dundas and Glengarry	J. Dingwall	950 00
Victoria	A. P. Devlin	475 00
do	J. McNeillie	285 00
Waterloo	W. H. Bowlby	1,567 50
Wellington	H. W. Peterson	449 50
Wentworth	J. Crerar	3,966 25
Welland	L. D. Raymond	389 50
York	W. W. Baldwin	24,975 00
Toronto City	J. Gordon Brown	1,235 00
Thunder Bay District	A. R. Lewis	164 35
		62,297 45
Less payments for cancelled stamps		5 80
Total		62,291 65

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 10th February, 1887.

No. 7.

EDUCATION REVENUE.

STATEMENT of the Receipts of the EDUCATION DEPARTMENT during 1886.

SOURCE.	PARTICULARS.	Amount.	Total.
		$ c.	$ c.
Normal and Model Schools, Toronto	Fees from Model School pupils	5,754 00	
do do Ottawa	do do	5,871 50	
			11,625 50
Superannuated Teachers	Subscriptions, 1886		18,095 29
Departmental Examinations	Examination Fees and Appeals		6,711 80
Miscellaneous	Sales of Museum Catalogues, Waste Paper, School Acts, Registers, etc		306 91
School of Practical Science	Students' fees		1,490 00
			38,229 50

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 10th February, 1887.

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario, on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st December, 1886.

FROM WHOM RECEIVED.	SERVICE.	$ c.	$ c.
R. C. Munger	On account of Taxes	3 36	
E. O'Keefe	do	34 29	
A. J. Ramage	do	10 20	
S. H. Ramage	do	3 56	
A. McDougall	do	41 16	
S. R. Kaiser	do	22 63	
S. H. Ferris	do	8 40	
A. Elmer	do	7 16	
B. W. Arnold	do	3 64	
G. Clark	do	26	
D. Jackson	do	22 20	
A. Young	do	6 89	
R. G. Peters	do	221 78	
D. McDonald	do	85 16	
W. H. Laird	do	6 53	
T. H. Hulbert	do	4 16	
G. W. Pack	do	33 82	
J. G. Murray	do	6 53	
A. L. Russell	do	17 02	
M. Askew	do	5 73	
J. D. Laidlaw	do	63 97	
S. McNabb	do	22 11	
Boswell & Galt	do	16 10	
A. C. Waterloo	do	42 12	
W. B. Snow	do	5 10	
F. L. Saltonstall	do	11 13	
Miller, Cox & Co	do	44 46	
D. Gurofski	do	1 52	
Hughes Bros	do	123 40	
J. C. Patterson	do	328 82	
M. N. Miller	do	21 69	
T. Marks & Co	do	214 94	
M. Ince	do	10 73	
B. Robinson	do	42 85	
J. Harvey & Co	do	6 49	
W. Harris	do	7 66	
Pardee & Garvey	do	4 40	
F. Jones	do	3 36	
W. A. Prout	do	21 36	
Jas. McGee	do	52 33	
C. H. Ritchie	do	625 95	
Jos. Prim	do	72 08	
W. H. Laird	do	160 56	
T. H. Ince	do	86 97	
J. Leys	do	249 40	
G. M. Warren	do	9 12	
J. C. Hegler	do	30 00	
Geo. Morris	do	2 49	
D. G. Macdonald	do	5 36	
J. A. Smith	do	13 72	
A. M. Clarke	do	30 49	
G. W. Warner	do	89	
R. R. Goodell	do	84	
Moss, Falconbridge & Co	do	5 44	
W. Peden	do	2 24	
R. Galloway	do	5 10	
S. J. Burwash	do	6 17	
	Carried forward	2,895 84	

No. 8.

TAXES ON PATENTED LANDS.—*Continued.*

From whom Received.	Service.	$ c.	$ c.
	Brought forward	2,895 84	
J. S. Pillsbury	On account of Taxes	1 70	
J. C. Daniells	do	12 21	
J. T. Macdonell	do	70	
E. L. Hedstrom	do	15 16	
E. A. Wild	do	6 40	
F. L. Macdonald	do	3 36	
H. A. Reesor	do	3 94	
M. Webb	do	2 24	
E. Molesworth	do	1 00	
J. Crozer	do	4 20	
Cook Bros	do	28 96	
F. S. Kirkland	do	9 04	
S. M. Rae	do	5 80	
A. Boyd	do	80 09	
J. Notman	do	21 11	
F. Mulholland	do	12 33	
F. Tobin	do	10 76	
J. J. Vickers	do	44 98	
R. J. Birney	do	5 96	
Rae, Street & Co	do	1 60	
E. R. C. Clarkson	do	36 59	
J. F. Ruttan	do	24 88	
T. Lailey	do	3 56	
Wand & Co	do	15 86	
J. Cozens	do	17 64	
H. Totten	do	50 17	
P. C. Campbell	do	7 01	
Canada Permanent Loan Co	do	77 37	
Thos. Luton	do	2 00	
H. Mathews	do	3 36	
H. L. Hime	do	12 79	
E. B. Borron	do	27 43	
Huron Copper Co	do	64 00	
P. A. Scott	do	17 58	
J. McGuire	do	14 90	
G. T. Ferguson	do	6 08	
London and Canadian Loan Co	do	24 14	
J. Seuter	do	9 17	
M. H. Alworth	do	1 56	
W. A. Foster	do	90 31	
R. Morrison	do	2 10	
W. Nason	do	20 11	
McArthur Bros. & Co	do	172 16	
W. Griffith	do	7 66	
W. McKie	do	13 24	
C. Jenkins	do	18 78	
W. Turner, Collector, Algoma	do	9,235 57	
	Total		13,143 40

C. H. SPROULE,

Provincial Auditor.

Provincial Auditor's Office,

Toronto, 10th February, 1887.

No. 9.

CASUAL REVENUE.

STATEMENT of CASUAL REVENUE received by the Treasurer of the Province of Ontario during the year ending 31st December, 1886.

FROM WHOM RECEIVED.	SERVICE.	$ c.	$ c.
Sheriff Co. Lambton	Fines and Forfeitures	19 47	
do Kent	do	23 75	
do Thunder Bay District	do	1 90	
A. G. Hill, P.M	Niaraga Falls, Fines and Forfeitures	207 25	
W. D. Lyon, S.M.	Rat Portage, do	20 00	
W. Wilson, J.P.	Packenham, do	4 50	
A. McNaughton, J.P.	Algoma, do	2 50	
County Attorney	Wellington, do	154 76	
do	Stormont, Dundas, etc., do	52 60	
do	Grey, do	43 08	
do	Peterborough, do	93 10	
do	Algoma, do	46 92	
do	Peel, do	14 21	
do	Prince Edward, do	21 12	
do	Carleton, do	247 10	
do	Thunder Bay, do	113 83	
do	Middlesex, do	107 23	
do	Norfolk, do	74 74	
do	Ontario, do	4 70	
do	Halton, do	9 50	
do	Essex, do	55 86	
do	Simcoe, do	9 89	
do	Brant, do	46 55	
do	Frontenac, do	29 51	
do	Elgin, do	1 00	
Acting County Attorney	York, do	1,210 30	
County Attorney	Northdl'd & Durham, do	24 00	
do	Bruce, do	64 17	
do	Welland, do	18 62	
do	Huron, do	12 00	
do	Dufferin, do	1 00	
			2,735 16
J. Gordon Brown	Registrar, Surrogate Court, fees	1,034 00	
Division Court Clerks	On account of fees	5,866 20	
Insurance Companies	do	390 00	
Grip Printing Co	On account of Ontario *Gazette*	892 45	
Warwick & Sons	do do	5,835 55	
C. T. Gillmor	Fees received for Private Bills	1,967 15	
John Notman	On account of sales of Ontario Statutes	573 40	
Hon. Com. Public Works	Forfeited cheque *re* contract, Brown & Love, New Parliament Buildiugs	8,000 00	
County Attorney	Perth, unclaimed money Division Court	10 32	
do	Lennox and Addington, unclaimed money Division Court	7 63	
			24,576 70
Provincial Secretary's Department	7 Commissions, Coroners, at $13 00	91 00	
	1 do do 6 50	6 50	
	2 do do for 18 50	18 50	
	94 do Notaries Public, at 8 00	752 00	
	16 do under Great Seal, 13 00	208 00	
	7 do do Privy Seal, 8 00	56 00	
	18 Superior Court Certificates, 4 00	72 00	
	4 County Court Certificates, 2 50	10 00	
	98 Judicial Notarial Certificates, 1 00	98 00	
	Carried forward	1,312 00	27,311

No. 9.

CASUAL REVENUE.—*Continued.*

From whom Received.	Service.	$ c.	$ c.
	Brought forward	1,312 00	27,311 86
Prov. Sec. Office.—*Con.*	5 Surrogate Court Certificates, at $ 2 00	10 00	
	5 Increase of capital stock, 5 00	25 00	
	41 Charters of Incorporation, 10 00	410 00	
	1 do 15 00	15 00	
	1 do 20 00	20 00	
	2 do 25 00	50 00	
	34 do 30 00	1,020 00	
	12 do 40 00	480 00	
	11 do 50 00	550 00	
	7 do 60 00	420 00	
	On account of Marriage Licenses	2,635 40	
Provincial Registrar's Office	2 Exemplification of Patents, at $8 25—$16 50		
	17 Certified Copies of Patents, 2 50— 42 50		
	3 Certificates of Patents, 50— 1 50		
	25 Searches, 25— 6 25		
		66 75	7,014 5
Insurance Companies	On account of Assessments	2,999 94	
County Treasurers	do removal of lunatics and prisoners	5,246 88	8,246 82
			42,572 83

C. H. SPROULE,
Provincial Auditor.

Provincial Auditor's Office,
Toronto, 10th February, 1887.

No. 10.

GOVERNMENT STATIONERY OFFICE.

——	——	$ c.	$ c.
1886, January 1st	Balance of stock on hand, see Public Accounts, 1885, p. 27.		8,539 81
Hunter, Rose & Co.	Supplies	3,830 76	
Buntin, Reid & Co	do	4,540 08	
Brown Bros	do	4,268 98	
P. Paterson & Son	do	225 00	
Selby & Co	do	339 25	
Warwick & Sons	do	1,250 26	
The Barber Ellis Co	do	947 81	
W. J. Gage & Co.	do	239 58	
James Booth	do	50 00	
Canada Publishing Co	do	17 60	
D. S. Barclay	do	25 00	
Hart & Co	do	51 19	
H. A. Nelson & Sons	do	319 65	
E. Harris Co'y	do	63 76	
Rowsell & Hutchison	do	2 05	
C. W. Goodwin	do	36 50	
E. Hart	do	10 00	
A. H. McDonald	do	1 00	
T. Pinkney	do	4 00	
J. McLachlan	do	8 00	
Lyman Bros. & Co.	do	35 25	
Wyld, Brock & Co	do	15 15	
Lyon & Patterson	do	75 00	
Copp, Clark & Co	do	617 70	
Williamson & Co.	do	8 70	
Carswell & Co	do	75	
Geo. Bengough	do	6 00	
R. C. Griffin	do	72 00	
R. L. Polk & Co	do	50 00	
Oxford Publishing Co	do	5 75	
T. Lalor, Jr	do	1 25	
Canada Paper Co	do	267 00	
Grand & Toy	do	146 60	
H. G. Dunlevis	do	10 00	
Cyclostyle Co.	do	10 40	
C. Potter	do	24 50	
J. Doust	do	12 87	
A. J. Henderson	do	3 75	

——	$ c.	$ c.	$ c.
1886, December 31st. Distribution for the year ending 31st Dec., 1886.			
Civil Government—			
Lieutenant Governor's Office	92 37		
Attorney-General's Department	447 69		
Education Department	419 76		
Crown Lands' Department	1,368 89		
Public Works Department	297 58		
Treasury Department	237 78		
Provincial Auditor's Office	97 38		
Secretary and Registrar's Department	479 50		
Registrar-General's Branch	340 13		
License Branch	154 98		
Immigration Department	15 00		
Public Institutions	254 04		
Provincial Board of Health	325 69		
Queen's Printer	99 10		
Office of Inspector of Insurance Companies	121 74		
		4,751 63	
Legislation—			
Stationery, Printing and Binding	2,400 53		
Expenses	668 11		
		3,068 64	
Administration of Justice—			
Supreme Court of Judicature	189 31		
Court of Appeal	70 72		
High Court	23 02		
Chancery Division	224 75		
Queen's Bench Division	61 06		
Common Pleas Division	60 67		
Provincial Detectives	13 75		
Inspection of Offices under Judicature Act	36 12		
Office of Inspector of Division Courts	94 21		
Seals and other contingencies	44 00		
Registration Books	277 60		
Constitutional Questions	42 58		
District of Rainy River	12 87		
Office of Master of Titles	130 36		
		1,281 02	

Caldicott, Burton & Co	do	8 70	
Cook & Bunker	do	3 50	
W. Robertson & Co	do	2 00	
American Express Co	Charges	108 45	
Dominion Express Co	do	15 85	
Vicker's Express Co	do	16 75	
J. Rose	Expressage	15 75	
A. Starkey	To pay express charges	1 10	17,765 24
Total			26,305 05

Education—			
Public and Separate Schools	315 02		
Poor Schools	2 76		
Public and Separate School Inspection	58 46		
Inspection of High, Normal and Model Schools	35 28		
Departmental Examinations	1,074 05		
Normal and Model Schools, Toronto	412 09		
Normal and Model Schools, Ottawa	467 85		
School of Practical Science	55 29		
Mechanics' Institutes	3 25		
Art Schools	99 29		
Miscellaneous	930 92		
		3,454 26	
Public Institutions—			
Asylum for Insane, Toronto	101 55		
do London	12 00		
do Kingston	7 75		
Central Prison, Toronto	259 69		
Reformatory for Boys, Penetanguishene	98 21		
Deaf and Dumb Institute, Belleville	160 20		
Andrew Mercer Reformatory, Toronto	71 47		
		710 87	
Immigration—			
Incidentals		701 45	
Agriculture and Arts—			
Incidentals	1,013 47		
Bureau of Statistics	1,242 51		
Forestry	86 56		
Agricultural College, Guelph	39 43		
Experimental Farm and Creamery	8 43		
		2,390 40	
Consolidation of Statutes		62 60	
Hospitals and Charities		9 15	
Colonial and Indian Exhibition		923 19	
Miscellaneous—			
Canada Temperance Act	23 26		
Law Stamps and Licenses	10 72		
Expenses of Elections	111 49		
Niagara Falls Park Commission	7 25		
		152 72	
			17,505 93
Balance Stock on hand			8,799 12
Total			26,305 05

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 10th February, 1887.

C. H. SPROULE,
Provincial Auditor.

No. 11.

MUNICIPALITIES FUND.

PAYMENTS.	$ c.	RECEIPTS.	$ c.
To amount paid to the different Municipalities, on account of distribution, for twelve months ending 31st December, 1886. Details, page 284	4,643 10	By Balance from 1885	5,695 52
To expenses of Management on Receipts, December 31st, 1886	1,625 98	By gross receipts of Crown Lands Department for twelve months ending 31st December, 1886	8,129 89
To Balance	7,556 33		
	13,825 41		13,825 41
		Jan. 1, 1887—By balance available for distribution in 1887	7,556 33

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 10th February, 1887.

EXPENDITURE STATEMENTS.

No. 12.

STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1886.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	CIVIL GOVERNMENT.				
	LIEUTENANT-GOVERNOR'S OFFICE				
	SALARIES.				
Gamble Geddes	Twelve months' salary as Private Secretary		1,200 00		
S. N. Robinson	do Official Secretary		800 00		
Thomas Lymer	do Messenger		480 00		
				2,480 00	
	EXPENSES.				
J. Notman	Stationery		92 37		
Gamble Geddes	To pay sundries		1,407 53		
				1,499 90	
	GOVERNMENT HOUSE.				
	EXPENSES.				
George Beasant	Two months' salary as Gardener and Caretaker		82 00		
D. Falconer	Ten do do do		418 00		
Peter Chambers	Twelve do Assistant Gardener and Fireman		550 00		
James Exelby	do do do		400 00		
Peter Carpenter	do do do		400 00		
				1,8 0 00	
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.				
	SALARIES.				
Hon. O. Mowat	Twelve months' salary as Attorney-General and Premier		5,000 00		
	Carried forward		5,000 00	5,829 90	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	5,000 00	5,829 90	.....
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT—*Continued.*				
	SALARIES—*Continued.*				
E. F. B. Johnston	Twelve months' salary as Deputy Attorney-General and Clerk of Executive Council	.....	3,000 00		
J. R. Cartwright	Twelve months' salary as Secretary	.....	800 00		
S. T. Bastedo	do Shorthand Writer	.....	1,200 00		
J. L. Capreol	do Assistant Clerk Executive Council	.....	1,400 00		
M. Currey	do Clerk and Shorthand Writer	.....	900 00		
John McLachlan	do Clerk	.....	650 00		
C. A. Fitch	do Clerk and Messenger	.....	500 00		
				13,450 00	
	EXPENSES.				
Grip Printing and Publishing Company	Printing	42 04			
Warwick & Sons	Printing and binding	103 62			
			145 66		
J. Notman	Stationery	447 69			
Brown Bros.	do	5 50			
Hart & Co.	do	3 50			
Rowsell & Hutchison	do	1 00			
			457 69		
Carswell & Co	Law Books	22 00			
Rowsell & Hutchison	do	20 00			
J. S. Sinclair	do	5 00			
A. Periard	do	4 00			
Hart & Co	do	18 00			
Rose Publishing Co	do	15 00			
			84 00		
G. N. W. Telegraph Co	Telegrams	155 91			
Bell Telephone Co.	Messages	11 48			
Electric Despatch Co	Messenger service	12 60			
H. C. Dixon	Postage stamps	260 00			
			439 99		
J. S. Robertson & Bros	Gazetteers	20 00			
Oxford Publishing Co	do	5 75			
R. L. Polk & Co	Directories	11 00			

W. J. Dickson	Almanacs	1 80			
J. Richardson	Railway Guide	1 00			
G. Scarlett	Map	5 50			
H. J. Morgan	Dominion Register	3 00			
			48 05		
G. Bengough	Type writer furnishings	3 00			
Cyclostyle Co	Cyclostyle	13 00			
N. R. Butcher & Co	Type-writer and case	125 00			
			141 00		
J. McConvey	Cartage	10 75			
G. T. Railway Co	Freight charges	2 00			
G. Verral	Cab hire	39 25			
J. Quinn	do	1 00			
C. Manvers	do	1 00			
			54 00		
C. Bell	Services as Messenger	91 20			
M. Smith	do Housekeeper	250 00			
H. Clark	do Fireman	120 00			
			461 20		
S. T. Bastedo	Travelling expenses		108 26		
H. E. Clarke & Co	Brief bag		3 50		
Street Railway Co	Car tickets	4 00			
E. F. B. Johnson	To pay petty office expenses	70 00			
			74 00		
Sundry Newspapers	Subscriptions and advertisements		255 21		
				2,272 56	
	EDUCATION DEPARTMENT.				
	Salaries.				
Hon. G. W. Ross	Twelve months' salary as Minister of Education		4,000 00		
J. G. Hodgins	do Deputy Minister of Education		3,000 00		
Alex. Marling	do Secretary do		2,000 00		
F. J. Taylor	do Chief Clerk and Accountant		1,400 00		
Henry Alley	do Clerk		1,250 00		
J. T. R. Stinson	do do		1,150 00		
H. M. Wilkinson	do do		1,200 00		
A. C. Paull	do do		900 00		
F. N. Nudel	do do		900 00		
J. H. J. Kerr	do do		750 00		
W. W. Jeffers	do Junior Clerk		600 00		
E. Williams	do do		500 00		
Thos. Greene	do do		350 00		
Wm. Lemon	Two months' do Messenger		82 00		
R. J. Bryce	Ten months' do do		468 00		
W. J. Graham	Eight months' do Caretaker		400 00		
				18,950 00	
	Carried forward			40,502 46	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			40,502 46	
	EDUCATION DEPARTMENT—*Continued.*				
	EXPENSES.				
Grip Printing and Publishing Company	Printing	31 77			
W. Warwick & Sons	Printing and Binding	287 30			
			319 07		
J. Notman	Stationery	419 76			
Hunter, Rose & Co	do	31 30			
J. C. Fell & Co	do	12 00			
Brown Bros	do	1 00			
			464 06		
Copp, Clark & Co	Books, etc	9 17			
McMillan & Co	do	45			
Congregational Publishing Co.	do	63			
Vannevar & Co	do	1 60			
J. Durie & Son	do	2 28			
			14 13		
D. Boyle	Postage stamps	489 55			
Postmaster	Postage	17 37			
A. Marling	To pay for postal cards	10 00			
A. C. Paull	do do	50			
G. N. W. Telegraph Co	Telegrams	95 73			
			613 15		
J. S. Robertson	Gazetteers	4 00			
Grip Printing and Publishing Company	do	10 00			
R. L. Polk & Co	Directories	15 00			
McLean, Roger & Co	Postal guides	1 00			
			30 00		
G. L. Collis	Repairing press	1 00			
H. R. Young	Type-writer furnishings	1 00			
A. J. Henderson & Co	Caligraph furnishings	4 20			
D. S. Barclay	Rubber stamps	8 00			
National Electro Co	Electros	3 20			
			17 40		
Express Co	Charges	11 85			
Sundry persons	To pay express charges	40 52			
G. T. Railway Co	Freight charges	2 03			

Collector of Customs	Duty charges	1 34			
Minister of Agriculture	Copyright fees		55 74		
J. R. Miller	Services as Clerk		4 50		
H. R. Young	do	10 00			
J. W. Fullerton	Services as printer	41 66			
W. Callan	do as pressman	60 00			
		17 00	128 66		
Geo. Verral	Cab hire	39 00			
Snider Bros	do	50			
H. Alley	To pay cab hire., etc.	5 75			
Street Railway Co	Car tickets	5 60			
			50 85		
J. Sinclair & Son	Furnishings	2 05			
Jennings & Co	do	1 92			
W. J. Graham	do	4 00			
			7 97		
A. Purslow	Travelling expenses		10 00		
H. M. Wilkinson	To pay petty office expenses		10 40		
Sundry newspapers	Subscriptions and advertisements		102 96		
				1,828 89	
	CROWN LANDS DEPARTMENT.				
	SALARIES.				
Hon. T. B. Pardee	Twelve months' salary as Commissioner		4,000 00		
T. H. Johnston	do Assistant Commissioner		2,800 00		
George Kennedy	do Law Clerk		1,900 00		
T. W. Gibson	Seven months' salary as Shorthand Writer and Clerk		700 00		
J. I. McIntosh	Five do do		500 00		
	LAND SALES AND FREE GRANTS.				
A. Kirkwood	Twelve months' salary as Chief Clerk		1,800 00		
J. M. Grant	do Clerk		1,300 00		
J. J. Murphy	do do		1,200 00		
P. Alma	do do		1,000 00		
J. Sale	do do		850 00		
E. F. Stow	Ten do do		700 00		
	SURVEYS, PATENTS AND ROADS BRANCH.				
G. B. Kirkpatrick	Twelve months' salary as Chief Clerk Surveys		1,800 00		
W. Revell	do Clerk		1,050 00		
E. Fox	do Chief Clerk Patents		1,400 00		
A. J. Taylor	do Clerk		1,200 00		
W. F. Lewis	do do		850 00		
H. Smith	do Superintendent Colonization Roads		1,800 00		
C. Cashman	do Clerk		1,000 00		
	Carried forward		25,850 00	42,331 35	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		25,850 00	42,331 35	
	CROWN LANDS DEPARTMENT—*Continued.*				
	WOODS AND FORESTS.				
G. B. Cowper	Twelve months' salary as Chief Clerk		2,000 00		
A. White	do Clerk		1,800 00		
J. A. G. Crozier	do do		1,200 00		
H. R. Hardy	do do		900 00		
John Durkin	do do		1,100 00		
	ACCOUNTS BRANCH.				
D. G. Ross	Twelve months' salary as Accountant and Bookkeeper		1,600 00		
R. H. Browne	do Clerk		1,300 00		
C. P. Higgins	do do		850 00		
E. Leigh	do do		850 00		
J. Morphy	do Registrar		1,600 00		
				39,050 00	
	EXPENSES.				
Grip Printing and Publishing Company	Printing	78 54			
Warwick & Sons	Printing and binding	1,244 91			
			1,323 45		
J. Notman	Stationery	1,368 89			
Cyclostyle Company	do	2 60			
E. Hart	Pens	14 00			
Williamson & Company	do	2 50			
Lyon & Patterson	do	14 00			
			1,401 99		
A. McDonald	Postage	980 00			
C. P. R. Telegraph Company	Telegrams	12 83			
G. N. W. Telegraph Company	do	182 86			
Bell Telephone Company	Messages	50			
			1,176 19		
Express Company	Charges		4 15		
J. Sinclair	Books	3 00			

R. W. Douglas	Books	1 35			
C. B. Robinson	do	4 00			
Rowsell & Hutchison	Law reports	12 00			
R. L. Polk & Co.	Directories	23 00			
R. Hill & Co	do	3 00			
W. J. Dickson	Almanacs	5 40			
J. Richardson	Railway Guide	1 00			
J. S. Robertson & Sons	Gazetteers	20 00			
W. W. Evans	Map	5 50			
Meyers Bros	do	2 00			
			80 25		
George Bengough	Type-writer furnishings	1 00			
Pim & Co	Printograph composition	8 00			
Cox & Barber	Rubber stamp	10 00			
A. J. Henderson	Type-writer supplies	2 55			
W. East	Satchel	6 75			
J. Foster	Mathematical instruments	7 50			
Rice Lewis & Son	Scales	3 50			
H. R. Hardy	Filing-cabinet	10 00			
			49 30		
George Verral	Cab hire	51 50			
W. P. Hubbard	do	2 00			
			53 50		
Quebec Bank	Cost of protests		3 86		
H. Jackman	Posting bills	50			
F. Oliver	Sharpening erasers	60			
			1 10		
J. H. Bradshaw	Services as extra Clerk	730 00			
H. E. Rudge	do do	730 00			
A. Lace	do do	180 00			
J. I. McIntosh	do Shorthand Writer	150 00			
			1,790 00		
J. Bradshaw	Services as Housekeeper	500 00			
A. McDonald	do Messenger	550 50			
D. Kinnan	do Night Watchman	460 00			
F. Frank	do do	2 50			
R. Burroughes	do Fireman	550 50			
			2,063 50		
P. O'Brien	Expenses *re* sale	86 00			
Sundry newspapers	Subscriptions and advertising	593 67			
			679 67		
				8,626 96	
	PUBLIC WORKS DEPARTMENT.				
	SALARIES.				
Hon. C. F. Fraser	Twelve months' salary as Commissioner		4,000 00		
Kivas Tully	do Architect		2,400 00		
	Carried forward		6,400 00	90,008 31	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		6,400 00	90,008 31	
	PUBLIC WORKS DEPARTMENT—*Continued.*				
	SALARIES—*Continued.*				
R. McCallum	Twelve months' salary as Engineer		1,650 00		
Wm. Edwards	do Secretary		1,850 00		
J. P. Edwards	do Accountant and Law Clerk		1,050 00		
F. R. Heakes	do Architectural Draughtsman		1,000 00		
R. P. Fairbairn	do Engineering do		900 00		
T. M. Hennessy	do Assistant do		750 00		
M. Wilson	do First Clerk and Shorthand Writer		950 00		
S. G. O'Grady	do Clerk and Paymaster		850 00		
C. A. McDonald	do Messenger		550 00		
				15,950 00	
	EXPENSES.				
Warwick & Sons	Printing and binding		216 07		
J. Notman	Stationery	297 58			
Dominion Blank Form Co	do	1 00			
Hart & Co	do	1 10			
Joseph Doust	do	1 85			
Brown Bros	do	14 30			
Clougher Bros	Pens	12 00			
Lyon & Patterson	do	24 00			
			351 83		
H. C. Dixon	Postage stamps	150 00			
G. M. Rose	do	50 00			
G. N. W. Telegraph Co	Telegrams	118 06			
C. P. R. Telegraph Co	do	31			
Bell Telephone Co	Messages	60			
			318 97		
T. Bengough	Carbon paper	1 80			
Geo. Bengough	Type writer supplies	9 30			
			11 10		
Hunter, Rose & Co	Books	1 50			
Hart & Co	do	26 00			
R. J. Milligan	do	1 50			

J. Rordans & Co	do	2 00			
			31 00		
J. S. Robertson & Bros	Gazetteer	4 00			
Oxford Publishing Co	do	5 75			
W. H. Irwin	Directories	5 00			
R. L. Polk & Co	do	11 00			
R. Hill & Co	do	3 00			
W. J. Dickson	Almanacs	2 70			
W. A. Shepard	Calendars	1 50			
			32 95		
J. Foster	Surveyor's instruments, etc	11 00			
R. P. Fairbairn	Tape-line	2 40			
Kenyon, Tingley & Stewart Manufacturing Co	Repairing stamp	2 50			
Lugsdin & Barnett	Despatch bag, etc	5 10			
E. J. Humphries	Furnishings	1 50			
P. Paterson & Son	do	22 10			
			44 60		
Geo. Verral	Cab hire	28 50			
W. Newall	do	1 50			
J. McConvey	do	2 00			
E. Gallagher	do	2 50			
Geo. Giles	do	25			
W. Briggs	do	1 00			
Street Car Co	Car tickets	35 00			
			70 75		
Express Co	Charges		10 25		
C. G. Horetzky	Services as Draughtsman		262 00		
H. Clarke	do Fireman	120 00			
M. Smith	do Housekeeper	250 00			
			370 00		
M. Wilson	Travelling expenses		77 20		
W. Edwards	Sundry petty office expenses		12 30		
Sundry newspapers	Subscriptions and advertisements		79 13		
				1,888 15	
	TREASURY DEPARTMENT.				
	SALARIES.				
Hon. A. M. Ross	Twelve months' salary as Treasurer		4,000 00		
W. R. Harris	do Assistant Treasurer		2,000 00		
F. A. Carrell	do Chief Clerk		1,200 00		
L. V. Percival	do Clerk of Contingencies and Shorthand Writer		1,200 00		
L. W. Ord	do Clerk of Statistics		1,200 00		
W. N. Douglas	do Clerk		750 00		
T. J. Wells	do Clerk		500 00		
J. J. Walsh	Nine do Messenger		187 50		
				11,037 50	
	Carried forward			118,883 96	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			118,883 96	
	TREASURY DEPARTMENT—*Continued.*				
	EXPENSES.				
Grip Printing and Publishing Company	Printing	21 98			
Warwick & Sons	Printing and binding	147 37			
			169 35		
J. Notman	Stationery	237 78			
J. Bain & Son	do	1 50			
C. H. Brooks	do	2 50			
Lyon & Patterson	Pens	24 00			
			265 78		
H. C. Dixon	Postage stamps	360 00			
G. M. Rose	do	250 00			
T. Wells	To pay postage	7 22			
G. N. W. Telegraph Co	Telegrams	62 89			
Bank Commerce	Cablegram	1 80			
			681 91		
Rolph, Smith & Co	Cheque books	132 00			
Rowsell & Hutchison	Book	3 00			
J. S. Robertson & Bros	Gazetteer	4 00			
R. L. Polk & Co	Directories	17 00			
J. Richardson	Railway guide	1 00			
			157 00		
Cox & Barber	Repairing stamp	50			
R. H. Cox	do	20			
Cox & Barber	Stamp	2 50			
Rolph, Smith & Co	Cancelling-stamp	20 00			
			23 20		
G. Verral	Cab hire	29 75			
Express Co	Charges	50			
			30 25		
Alex. McDonell	Services as housekeeper	200 00			
J. J. Ryan	do fireman	225 00			
			425 00		
W. F. Munro	Services as clerk	405 00			
H. Hayes	do *re* statistical table	50 00			

J. McLachlan	do copying	60			
Sundry persons	do as messengers	3 00			
			458 60		
L. V. Percival	To pay sundries	7 61			
T. Wells	do	4 65			
Dominion Bank	To pay exchange	80			
			13 06		
Sundry newspapers	Subscriptions and advertisements		55 02		
				2,279 17	
	Audit Branch.				
	Salaries.				
C. H. Sproule	Four months' salary as Auditor		635 00		
do	Eight do Provincial Auditor		1,590 91		
A. J. Rattray	Twelve do Book-keeper		1,100 00		
T. P. Stewart	do Clerk		650 00		
				3,975 91	
	Expenses.				
Grip Printing and Publishing Company	Printing	3 12			
Warwick & Sons	Printing and binding	134 54			
			137 66		
J. Notman	Stationery	97 38			
C. K. Humphries	do	1 50			
P. C. Allan	do	1 00			
Williamson & Co	do	4 50			
C. H. Sproule	To pay for stationery	6 50			
Lyon & Patterson	Pens	12 00			
			122 88		
H. C. Dixon	Postage stamps	20 00			
G. M. Rose	do	34 30			
G. N. W. Telegraph Co	Telegrams	2 02			
Bell Telephone Co	Messages	1 50			
			57 82		
R. L. Polk & Co	Directory	8 00			
W. J. Dickson	Almanac	30			
J. Richardson	Railway Guide	1 00			
			9 30		
Cyclostyle Co	Cyclostyle supplies	11 70			
George Bengough	On account Type-writer	99 87			
			111 57		
W. W. Wood	Services as Clerk		312 00		
Street Railway Co	Car tickets	5 00			
C. H. Sproule	Travelling expenses	34 12			
T. P. Stewart	do	9 65			
			48 77		
				800 00	
	Carried forward			125,939 04	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			125,939 04	
	SECRETARY AND REGISTRAR'S DEPARTMENT.				
	SALARIES.				
Hon. A. S. Hardy	Twelve months' salary as Secretary and Registrar		4,000 00		
G. E. Lumsden	do Assistant do		2,000 00		
J. B. McLachlan	do Clerk		1,050 00		
J. D. Warde	do do		950 00		
L. H. Irving	do do		900 00		
J. F. C. Ussher	do Deputy Registrar		1,300 00		
George Hobbs	do Clerk		850 00		
F. Yeigh	do Clerk and Short-hand Writer		1,100 00		
R. A. Eaton	do Engrosser		500 00		
A. Burtchaell	do Messenger		400 00		
				13,050 00	
	REGISTRAR-GENERAL'S BRANCH.				
	DEPARTMENTAL SALARIES.				
H. S. Crewe	Twelve months' salary First Clerk		1,300 00		
F. Warwick	do Second Clerk		1,000 00		
J. McG. Ridley	do Clerk		900 00		
G. L. Pardee	do do		900 00		
Frank Jones	do do		750 00		
Thomas Botham	Three do do		212 00		
C. S. Horrocks	Nine do do		338 54		
				5,400 54	
	LICENSE BRANCH.				
	EXPENSES.				
H. Totten	Twelve months' salary First Officer		1,700 00		
J. P. McDonell	Two do Accountant		217 00		
Thomas Botham	Nine do do		1,037 99		
E. A. McLaurin	do Clerk		1,200 00		
T. F. Callaghan	do do		850 00		
				5,004 99	

SECRETARY AND REGISTRAR'S DEPARTMENT.

Expenses.

Grip Printing and Publishing Company	Printing	76 24			
Warwick & Sons	Printing and binding	431 62			
Copp, Clark & Co	Lithographing	14 00			
			521 86		
J. Notman	Stationery	479 50			
Hart & Co	do	6 20			
J. C. McLachlan	do	1 00			
J. J. Sutherland	do	3 75			
W. Robertson & Co	do	3 75			
			494 20		
H. C. Dixon	Postage stamps	324 00			
G. M. Rose	do	477 00			
G. N. W. Telegraph Co	Telegrams	84 92			
Bell Telephone Co	Messages	3 08			
			889 00		
J. E. Lemieux	Hansards	17 00			
Harrison & Sons	Colonial Off. List	1 93			
H. I. Morgan	Dominion Register	2 50			
J. S. Robertson & Bros	Gazetteer	4 00			
Oxford Publishing Co	do	5 75			
R. L. Polk & Co	Directories	19 00			
W. J. Dickson	Almanacs	1 20			
G. Scarlett	Map	5 50			
J. C. Young	do	2 50			
			59 38		
N. R. Butcher	Type writer	122 00			
C. Potter	Magnifying glass	3 75			
J. Lane & Co	Despatch bag	4 00			
T. Bengough	Type writer supplies	1 65			
Geo. Bengough	do	7 05			
Kenyon, Tingley & Stewart Manufacturing Co	Stamp ribbon	1 50			
			139 95		
J. F. C. Ussher	To pay for sharpening erasers	.....	15		
Geo. Verral	Cab hire	106 40			
Snider & Bro	do	1 25			
			107 65		
T. Bengough	Copying	11 20			
F. M. Nicholson	Services shorthand writer	20 00			
R. A. Eaton	do engrossing (1885)	150 00			
			181 20		
J. J. Ryan	Services as fireman	225 00			
A. McDonnell	do as housekeeper	200 00			
			425 00		
	Carried forward	.....	2,818 39	149,394 57	.....

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	2,818 39	149,394 57	.....
	SECRETARY AND REGISTRAR'S DEPARTMENT—*Continued.*				
	EXPENSES—*Continued.*				
F. Yeigh	Travelling expenses	45 00			
G. E. Lumsden	do	19 50			
			64 50		
Bradstreet's Commercial Ag'cy	Subscription	.....	16 68		
G. Lumsden	To pay messengers	.....	3 00		
J. B. McLachlan	To pay sundries	.....	14 49		
Sundry newspapers	Advertisements and subscriptions	.....	82 51		
				2,999 57	
	REGISTRAR-GENERAL'S BRANCH.				
	EXPENSES.				
Grip Printing and Publishing Co	Printing	130 87			
Wallaceburgh *Herald*	do	1 50			
Warwick & Sons	Printing and binding	766 82			
			899 19		
J. Notman	Stationery	340 13			
G. Hart	do	4 00			
Lyon & Patterson	Pens	12 00			
			356 13		
G. N. W. Telegraph Co.	Telegrams	2 29			
Miss E. Farrell	Postage stamps	60 00			
G. M. Rose	do	190 00			
			252 29		
R. L. Polk & Co	Directories	11 00			
W. J. Dickson	Almanacs	90			
Williamson & Co	Maps	1 50			
			13 40		
Geo. Verral	Carriage of parcels	8 50			
W. Bacon	do	10 00			
			18 50		
C. S. Horrocks	Services as Clerk	83 32			
D. Patterson	do Registrar in unorganized districts	29 70			

T. Collins	do do	11 10			
			124 12		
Sundry newspapers	Subscriptions and advertisements		58 65		
				1,722 28	
	LICENSE BRANCH.				
	EXPENSES.				
Grip Printing and Publishing Co	Printing	2 16			
Warwick & Sons	Printing and binding	68 91			
			71 07		
J. Notman	Stationery	154 98			
Lyon & Patterson	Pens	2 00			
			156 98		
H. C. Dixon	Postage stamps	120 00			
G. M. Rose	do	120 00			
G. N. W. Telegraph Co	Telegrams	24 47			
C. P. R. Telegraph Co	do	25			
Express Co	Charges	1 35			
			266 07		
R. L. Polk & Co	Directories	3 00			
J. S. Robertson & Bros	Gazetteer	4 00			
W. J. Dickson	Almanacs	60			
			7 60		
H. E. Clarke & Co	Boxes for papers		2 85		
S. W. Johnston	Lithograph composition		11 40		
G. Verral	Cab hire		6 00		
H. Totten	Copy of judgment		1 00		
Sundry newspapers	Subscriptions and advertisements		9 00		
				531 97	
	IMMIGRATION DEPARTMENT.				
	SALARIES.				
D. Spence	Twelve months' salary as Secretary			1,300 00	
	EXPENSES.				
Warwick & Sons	Printing and binding	9 85			
J. Notman	Stationery	15 00			
			24 85		
H. C. Dixon	Postage stamps	30 00			
G. M. Rose	do	25 00			
G. N. W. Telegraph Co	Telegrams	105 42			
			160 42		
W. J. Dickson	Almanacs	1 20			
Dr. Strangway	Gazetteer	5 75			
	Carried forward	6 95	185 27	155,948 39	

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	6 95	185 27	155,948 39	
	IMMIGRATION DEPARTMENT—*Continued.*				
	EXPENSES—*Continued.*				
R. L. Polk & Co	Directories	11 00			
J. T. Robinson	Railway guide	2 00			
J. C. Young	Map	2 50			
			22 45		
G. F. Dow	Repairing stamp		1 25		
Geo. Verral	Cab hire		75		
E. Jenkinson	Services as Messenger		33 00		
D. Spence	Travelling expenses		20 40		
do	To pay sundries		18 65		
Sundry newspapers	Subscriptions		18 00		
				299 77	
	PUBLIC INSTITUTIONS.				
	SALARIES.				
W. T. O'Reilly	Twelve months' salary as Inspector		2,000 00		
R. Christie	do do		2,000 00		
H. Hayes	do Chief Clerk		1,350 00		
J. Mann	do Clerk		950 00		
F. M. Nicholson	do Shorthand Writer		900 00		
J. J. Smith	Six do Messenger		162 00		
J. O'Shea	Six do do		130 00		
				7,492 00	
	EXPENSES.				
Grip Printing and Publishing Co	Printing	44 75			
Warwick & Sons	do and binding	359 71			
J. Notman	Stationery	254 04			
			658 50		
Miss E. Farrell	Postage stamps	264 25			
G. N. W, Telegraph Co	Telegrams	81 84			

Bell Telephone Co	Messages	30 77			
Express Co	Charges	1 00			
			377 86		
R. L. Polk & Co	Directories	11 00			
Oxford Publishing Co	Gazetteer	5 75			
H. J. Morgan	Dominion Register	2 50			
			19 25		
Cook & Bunker	Stamp		3 00		
G. Verral	Cab hire		66 50		
Hon. A. S. Hardy	Travelling expenses	25 75			
W. T. O'Reilly	do	345 80			
R. Christie	do	299 80			
H. Hayes	do	72 23			
J. Mann	do	50 35			
F. M. Nicholson	do	12 20			
			806 13		
Bradstreet's Commerc'l Agen'y	Subscription		16 66		
H. Hayes	To pay messengers	1 50			
J. Mann	To pay petty office expenses	50 00			
			51 50		
Sundry newspapers	Subscription and advertisements		45 75		
				2,045 15	
	BOARD OF HEALTH.				
	SALARIES.				
C. W. Covernton, M.D	Twelve months's salary as Chairman		400 00		
P. H. Bryce, M.D	do Secretary		1,750 00		
W. H. Mussen	do First Clerk		900 00		
G. A. Dorian	do Second Clerk		750 00		
Thos. Lynch	Three monthss' salary as Messenger		200 00		
				4,000 00	
	EXPENSES.				
Grip Printing and Publishing Company	Printing	87 24			
Warwick & Sons	Printing and binding	399 85			
W. Briggs	Binding	5 65			
J. Notman	Stationery	325 69			
			818 43		
H. C. Dixon	Postage stamps	120 00			
G. M. Rose	do	75 00			
G. N. W. Telegraph Co	Telegrams	54 47			
			249 47		
R. L. Polk & Co	Directories		8 00		
C. W. Covernton, M.D	To pay for books		45 80		
F. Ray, M.D	Allowance and expenses, Board meetings	175 75			
H. P. Yeomans, M.D	do do	232 70			
	Carried forward	408 45	1,121 70	169,785 31	

CIVIL GOVERNMENT—*Concluded.*—LEGISLATION.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	408 45	1,121 70	169,785 31	.....
	BOARD OF HEALTH—*Continued.*				
	EXPENSES—*Continued.*				
Prof. J. Galbraith	Allowance and expenses, Board meetings	210 25			
W. Oldright, M.D	do do	320 55			
J. J. Cassidy, M.D	do do	330 75			
			1,270 00		
Sundry newspapers	Advertising *re* visit of American Health Association	44 00			
Wyld, Brock & Co	Decorations do	8 35			
B. Cumberland	Souvenirs do	105 60			
Mark H. Irish	Furnishing refreshments do	60 00			
Harry Webb	do do do	140 00			
Sons of England Hall Co	Rent of Shaftesbury Hall do	100 00			
F. Toulmin	Furnishing music do	30 00			
P. J. Casey	Services do	10 00			
T. S. Covernton, M.D	Disbursements do	5 00			
W. H. H. Mussen	Extra services do	69 00			
G. A. Dorian	do do	85 00			
			656 95		
F. W. Donaldson	Services as fireman	.....	150 00		
T. C. Covernton, M.D	Travelling expenses	51 25			
P. H. Bryce, M.D	do and disbursments	138 88			
			190 13		
Sundry newspapers	Subscriptions and advertisements	.....	24 35		
				3,413 13	
	MISCELLANEOUS.				
	OFFICIAL GAZETTE.				
Grip Printing and Publishing Company	Printing	248 18			
Warwick & Sons	Printing and binding	1,040 00			
Wm. Barber & Bros	Paper	763 66			
			2,051 84		
	QUEEN'S PRINTER.				
John Notman	Twelve months' salary as Queen's Printer	1,300 00			
G. E. Thomas	do Assistant do	950 00			

Grip Printing and Publishing Company	Printing	90			
J. Notman	Stationery	99 10			
			2,350 00		
	INSPECTION OF REGISTRY OFFICES.				
Hon. S. Smith	Twelve months' salary as Inspector	1,500 00			
do	Travelling expenses	400 00			
			1,900 00		
	INSPECTION OF INSURANCE COMPANIES.				
	Salaries.				
J. H. Hunter	Twelve months' salary as Inspector	2,000 00			
T. M. Simons	do Clerk	700 00			
	Expenses.				
Grip Printing and Publishing Company	Printing	150 72			
Rolph, Smith & Co	do	6 00			
Warwick & Sons	Printing and binding	230 14			
J. Notman	Stationery, etc	121 74			
H. C. Dixon	Postage stamps	18 00			
G. M. Rose	do	12 00			
G. N. W. Telegraph Co	Telegrams	2 29			
W. J. Dickson	Almanacs	60			
R. L. Polk & Co	Directories	8 00			
S. W. Johnston & Co	Lithogram composition	2 40			
Dun, Wiman & Co	Subscription to Mercantile Agency	70 00			
J. H. Hunter	To pay duty charges, etc	1 34			
do	Travelling expenses	202 05			
Sundry newspapers	Subscriptions	24 00			
			3,549 28		
				9,851 12	
	Total Civil Government				183,049 56
	LEGISLATION.				
	SALARIES.				
Hon. C. Clarke	Services as Speaker		1,250 00		
C. T. Gillmor	Twelve months' salary as Clerk of House		1,800 00		
	Carried forward		3,050 00		183,049 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		3,050 00		183,049 56
	OFFICIAL SALARIES—*Continued.*				
A. H. Sydere	Twelve months' salary as Assistant Clerk of House		1,400 00		
J. R. Cartwright	do Law Clerk		1,000 00		
J. M. Delamere	oo Clerk and Postmaster		1,000 00		
W. Houston	do Librarian		1,400 00		
E. Holmes	do Assistant Librarian		700 00		
Jno. Notman	do Accountant		400 00		
F. J. Glackmeyer	do Sergeant-at-Arms		600 00		
P. O'Brien	do Housekeeper and Messenger		600 00		
J. Bowman	do Messenger		450 00		
W. Kennedy	do do		450 00		
Jas. Wells	do Night Watchman		450 00		
Jas. Foley	do Fireman		400 00		
				11,900 00	
	SESSIONAL WRITERS, MESSENGERS AND PAGES.				
J. Purkiss	Services as Writer		280 00		
W. W. Wood	do		464 00		
W. F. Munro	do		222 00		
L. H. Irving	do		35 00		
Isaac Cowan	do		28 00		
R. A. Kent	do		450 00		
R. A. Eaton	do		75 00		
D. M. Allan	do		240 00		
J. Burns	do		118 00		
W. H. Higgins	do		193 50		
J. G. Paget	do		147 50		
F. J. Joseph	do		450 00		
P. Duggan	do		292 00		
E. Carson	do		147 50		
J. F. Mowat	do		247 50		
J. G. Rosseau	do		388 00		
J. Dickenson	do		105 50		
T. J. George	do		147 00		
Alex. Robertson	do		177 00		
F. Dawson	do		118 00		

David Dunn	do		118 00		
N. McNulty	do		118 00		
E. R. Langs	do		118 00		
T. P. Morgan	do		118 00		
M. Springer	do		118 00		
James Manley	do		118 00		
G. Wells	do		118 00		
J. Watson	do		118 00		
J. F. Sullivan	do		118 00		
J. J. Dixon	do		118 00		
J. Lenihan	do		118 00		
John Sullivan	do		118 00		
D. B. Nighswanser	do		118 00		
N. Dewar	do		118 00		
F. Roblin	do		118 00		
T. O'Brien	do		118 00		
P. De Cantillon	do		104 00		
Thomas Marshall	do		118 00		
Oliver Phelps	do		118 00		
D. McElheron	do		118 00		
J. De Cantillon	do		118 00		
A. M. Botsford	do		118 00		
H. J. Spence	do		118 00		
R. McIver	do		118 00		
R. R. Cranston	do		118 00		
A. A. Campbell	do		118 00		
G. Pacaud	do		147 50		
E. Carnahan	do		118 00		
W. Young	do		609 00		
W. O. Zealand	do		118 00		
C. Horrocks	do		118 00		
D. C. Sullivan	do		118 00		
J. English	do		118 00		
A. B. Rice	do		20 00		
R. K. Sproule	do		20 00		
Sundry persons	do		80 00		
A. J. Magurn	Services as Reporter		25 00		
L. V. Percival	do		40 00		
V. P. Fayle	Services as Messenger and in charge of Reading Room		600 00		
M. Bailey	Services as Messenger		450 00		
B. McCoy	do		450 00		
J. Lynch	do		87 00		
J. B. Lunday	do		87 00		
J. McGuire	do		88 50		
P. Aylward	do		93 00		
P. Burley	do		103 50		
W. J. Halley	do		88 50		
R. McBride	do		88 50		
W. Brown	do		88 50		
		Carried forward	11,135 50	11,900 00	183,049 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		11,135 50	11,900 00	183,049 56
	SESSIONAL WRITERS, MESSENGERS AND PAGES—*Continued.*				
D. S. Ritchie	Services as Messenger		88 50		
A. Smart	do		88 50		
R. F. Rudd	do		88 50		
J. A. Granger	do		88 50		
A. R. Bingham	do		116 50		
George Waddell	do		88 50		
W. H. Drummond	do		88 50		
D. McMillan	do		88 50		
C. H. Chase	do		133 50		
J. A. Welch	do		88 50		
John Ryan	do		129 00		
James Gorrie	do		222 00		
J. J. Barry	do		114 00		
T. Derrick	do		99 00		
M. Healey	do		124 50		
T. Newton	do		180 00		
J. O'Shea	do		146 00		
Thomas Fitch	do		109 50		
J. T. McAdam	do		45 00		
W. C. Kennedy	do		10 00		
J. Simser	do		25 00		
J. Murphy	do		91 50		
H. Brophy	do		33 00		
C. Cummins	Services as Page		44 25		
W. Chambers	do		44 25		
C. Halley	do		44 25		
A. Miles	do		44 25		
A. McGregor	do		44 25		
T. O'Brien	do		44 25		
C. McMaster	do		44 25		
W. O'Farrell	do		44 25		
J. McCarthy	do		44 25		
G. Moor	do		44 25		
J. Emmons	Services as Fireman		118 50		
W. G. Pyatt	do		130 50		

J. Murphy	do		289 50		
D. Crowe	do		187 50		
				14,590 50	
	POSTAGE AND COST OF HOUSE POST OFFICE				
H. C. Dixon	Postage stamps	2,467 00			
G. M. Rose	do	141 00			
Postmaster	Postage	21 69			
W. Houston	To pay postage	1 89			
D. Spence	do	45 00			
			2,676 58		
J. Power	Carriage of mails		380 00		
Cook & Bunker	Office pad		2 00		
				3,058 58	
	STATIONERY, PRINTING AND BINDING.				
Grip Printing and Publishing Co	Printing	1,328 13			
Warwick & Sons	do and binding	11,739 64			
			13,067 77		
J. Notman	Stationery	2,400 53			
Wm. Barber & Bros	Paper	3,110 95			
Williamson & Co	Stationery, etc.	137 80			
Hunter, Rose & Co	do	508 80			
Warwick & Sons	do	201 37			
Cook & Bunker	do	6 25			
			6,365 70		
J. Rose & Co	Expressage		18 75		
				19,452 22	
	PRINTING BILLS AND DISTRIBUTING STATUTES.				
Warwick & Sons	Printing and binding	2,385 35			
W. Barber & Bros	Paper	1,358 85			
			3,744 20		
Canadian Express Co	Charges	43 90			
Dominion Express Co	do	8 45			
Vickers' Express Co	do	4 45			
J. Rose & Co	Expressage	7 80	64 60		
			100 00		
G. M. Rose	Postage stamps			3,908 80	
	LIBRARY.				
G. Virtue	Books	35 00			
John Ivers	do	1 25			
W. Halley	do	4 00			
S. B. Griswold	do	2 00			
W. F. Munro	do	10 00			
W. J. Jenkins	do	31 00			
	Carried forward	83 25		52,910 10	183,049 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	83 25		52,910 10	183,049 56
	LIBRARY—*Continued.*				
Williamson & Co	Books	294 26			
Hart & Co	do	45 10			
C. W. Goodwin	do	16 50			
C. B. Robinson	do	13 00			
Dawson Bros	do	3 00			
D. Boyle	do	187 03			
John Hopkin's University	do	11 50			
E. G. Allen	do	65 22			
J. Britnell	do	228 50			
J. J. Murphy	do	13 10			
J. E. Wells	do	2 00			
James Patton	do	25 83			
Balch Bros	do	19 50			
Jos. Maclean	do	54 40			
Carswell & Co	do	338 10			
A. L. Bancroft & Co	do	9 00			
D. Appleton & Co	do	15 00			
W. J. Gage & Co	do	22 82			
J. S. Robertson & Bros	do	14 25			
J. W. Gibson	do	2 00			
The History Co.	do	9 00			
Standard Pub. Co	do	20 75			
Rowsell & Hutchison	do	72 95			
Willing & Co	do	352 20			
Magazine of Western His'y Co	do	4 00			
J. M. Goodwillie	do	16 00			
Mrs. A. G. Savigny	do	3 00			
F. J. Joseph	do	3 00			
D. A. O'Sullivan	do	2 50			
B. Lynch	do	3 25			
J. Lovell & Son	do	4 00			
L. H Low	do	6 00			
E. McColl	do	1 00			
F. Yeigh	do	8 00			
W. B. Campbell	do	2 00			
			1,971 01		

R. L. Polk & Co	Directories	14 00			
Winnipeg Directory Publishing Company	do	5 00			
W. H. Irwin & Co	do	2 50			
R. Hill & Co	do	3 00			
W. J. Dickson	Almanacs	60			
Oxford Publishing Co	Gazetteers	5 75			
J. S. Robertson & Bros	do	8 00			
Rose, Belford & Co	Atlas	17 00			
J. Britnell	do	1 50			
H. R. Hardy	Legal chart	2 00			
Library Bureau	Library journals	46 25			
P. C. Allan	Periodicals	402 00			
Burland Lithograph Co	Magazines	5 00			
W. Houston	To pay customs and express charges	20 50			
E. Holmes	do do	38 75			
J. Bowman	do do	50			
L. V. Percival	do do	50			
Collector of Customs	Customs charges	35			
Grip Printing and Publishing Company	Printing	1 24			
Warwick & Sons	Binding, stamping, etc	205 25			
Express Co	Charges	47 00			
H. J. Emerson	Services copying Journals of Canada	777 12			
G. Bengough	Carbon paper, etc. do	106 83			
Sundry newspapers	Subscriptions	68 60			
			1,779 24		
				3,750 25	
	INDEMNITY TO MEMBERS.				
J. Notman	To pay Members			55,710 00	
	LEGISLATION.				
	Expenses.				
Express Companies	Charges	1,001 00			
G. T. Railway Co	Freight charges	3 76			
C. P. Railway Co	do	4 22			
N. & N. W. Railway Co	do	1 80			
J. Rose	Cartage	66 50			
G. Verral	do	25			
			1,077 53		
G. N. W. Telegraph Co	Telegrams	16 03			
Bell Telephone Co	Messages	13 36			
			29 39		
Williamson & Co	Magazines, books, etc	106 90			
P. C. Allan	do	78 75			
	Carried forward	185 65	1,106 92	112,370 35	183,049 56

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	185 65	1,106 92	112,370 35	183,049 56
	LEGISLATION—*Continued.*				
	EXPENSES—*Continued.*				
Library Bureau	Catalogue, cards, etc	55 50			
W. Drysdale	Books	75 00			
Warwick & Sons	Dictionaries	18 00			
			334 15		
Grip Printing and Publishing Company	Printing		9 58		
J. Notman	Stationery	668 11			
G. F. Dow	Rubber stamp	3 50			
			671 61		
C. Denison	Military escort	77 00			
J. Gray	Guard of honour	75 93			
			152 93		
W. F. Munro	Travelling expenses *re* Public Accounts Committee		10 50		
G. Verral	Cab hire		34 05		
Prof. Richardson	Services *re* license amendments		20 00		
G. F. Harman	Copy of judgment		3 50		
P. O'Brien	Sundry payments		4 53		
W. Houston	Travelling expenses		10 00		
M. Kennedy	Flour for paste		10 00		
Telegraph operators	Meals		43 25		
W. Wharin	Cleaning mace	4 00			
Stovel & Armstrong	Official robes	37 50			
			41 50		
J. M. Delamere	Refund of amount lost in stamps, etc		55 00		
Sundry newspapers	Subscriptions and advertisements		734 35		
				3,241 87	
	Total Legislation				115,612 22

ADMINISTRATION OF JUSTICE.

SUPREME COURT OF JUDICATURE.

Hon. J. Hagarty	Chief Justice of Ontario, allowance granted, 3 Vic. Cap. 5	1,000 00		
Hon. A. Wilson	do Common Pleas, allowance granted, 3 Vic. Cap. 5.	1,000 00		
Hon. G. W. Burton	Judge of Ontario, Appeal, do	1,000 00		
Hon. M. C. Cameron	do Queen's Bench, do	1,000 00		
Hon. J. D. Armour	do do do	1,000 00		
Hon. F. Osler	do Common Pleas, do	1,000 00		
Hon. T. Galt	do do do	1,000 00		
Hon. C. S. Patterson	do Appeal, do	1,000 00		
Hon. W. Proudfoot	Vice-Chancellor	1,000 00		
			9,000 00	
	Salaries.			
Alex. Grant	Twelve months' salary as Registrar of Supreme Court and Court of Appeal.	2,000 00		
R. G. Dalton	do Master in Chambers	3,600 00		
F. Arnoldi	do Clerk	1,200 00		
W. O'Neill	Eleven months' salary as do	594 00		
A. Y. Blain	Twelve months' salary as do	600 00		
T. Hodgins	do Master in Ordinary	3,600 00		
N. McLean	do Chief Clerk	1,400 00		
L. B. Young	do Shorthand Writer	800 00		
J. H. Thom	do Taxing Officer	1,600 00		
S. B. Clark	do do	1,600 00		
			16,994 00	
	Expenses.			
Grip Printing and Publishing Company	Printing	6 56		
Warwick & Sons	Printing and binding	4 70		
Rowsell & Hutchison	do	62 50		
J. Notman	Stationery	189 31		
H. C. Dixon	Postage stamps	20 00		
G. M. Rose	do	15 00		
Rowsell & Hutchison	Law reports	3 60		
Carswell & Co	do	60 00		
A. Y. Blain	Services as Clerk	42 00		
			403 67	
				26,397 67

COURT OF APPEAL.

	Expenses.				
C. S. Grant	Engrossing orders, etc	650 00			
Eli Oliver	Twelve months' salary as Messenger	600 00			
			1,250 00		
	Carried forward		1,250 00	26,397 67	298,661 78

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,250 00	26,397 67	298,661 78
	COURT OF APPEAL—*Continued.*				
	EXPENSES—*Continued.*				
Rowsell & Hutchison	Printing and binding	70 43			
J. Notman	Stationery	70 72			
Dorrien Plating Co	Drawer pulls	1 00			
E. Thomas	Removing books, etc	3 00			
Alex. Grant	Postage, telegrams, etc	68 15			
			213 30		
				1,463 30	
	HIGH COURT.				
	SALARIES.				
W. B. Heward	Twelve months' salary as Clerk of Process	1,800 00			
C. A. Steward	do Clerk	900 00			
G. B. Nicol	do Clerk of Assize	1,000 00			
			3,700 00		
	EXPENSES.				
Warwick & Sons	Printing and Binding		255 20		
J. Notman	Stationery	23 02			
H. C. Dixon	Postage stamps	12 00			
G. M. Rose	do	15 00			
G. B. Nicol	To pay postage	19 00			
			69 02		
R. L. Polk & Co	Directory	3 00			
C. Rogers & Sons	Graining	2 00			
			5 00		
				4,029 22	
	CHANCERY DIVISION.				
	SALARIES.				
G. S. Holmested	Twelve months' salary as Registrar and Judgment Clerk	2,100 00			
A. F. McLean	do Assistant Clerk	1,600 00			
H. A. Semple	Eleven do Entering Clerk	732 00			

W. O'Neill	One do do	60 00			
G. M. Lee	Twelve do Clerk of Records and Writs	1,400 00			
A. J. Elliott	do Clerk	500 00			
Chas. Gilbert	Ten do do	250 00			
Mrs. M. B. Black	Two do do	50 00			
J. L. Robinson	Twelve do Surrogate Clerk	2,000 00			
F. A. Robinson	do Clerk	600 00			
Robert Parkes	do Usher	600 00			
D. W. Sutherland	do Messenger and housekeeper	400 00			
C. Sutherland	do Assistant do	200 00			
			10,492 00		
	EXPENSES.				
Grip Printing and Publishing Company	Printing	14 84			
Warwick & Sons	Printing and binding	101 56			
			116 40		
J. Notman	Stationery		224 75		
Postmaster	Rent of box	6 00			
G. S. Holmested	Postage, telegrams, etc	22 42			
			28 42		
G. M. Lee	To pay assistance *re* classifying papers	90 00			
Miss Florence Semple	Preparing indices	250 00			
			340 00		
G. S. Holmested	Grant to Library		200 00		
				11,401 57	
	QUEEN'S BENCH DIVISION.				
	SALARIES.				
J. S. Cartwright	Twelve months' salary as Registrar	2,000 00			
Alex. McDonell	do Clerk	1,400 00			
J. L. Whiteside	Eleven months' salary as Clerk	1,282 00			
C. O. Strange	One month's salary as do	68 32			
M. C. Jarvis	Twelve months' salary as do	650 00			
Geo. Hilliar	do Housekeeper and Messenger	575 00			
Jas. Rollo	do Usher and Crier	160 00			
J. J. Walsh	Three months' salary as Assistant Messenger	50 00			
Alex. McGregor	Nine months' salary as do	120 00			
			6,305 32		
	EXPENSES.				
J. Notman	Stationery		61 06		
H. C. Dixon	Postage stamps		31 00		
J. S. Cartwright	To pay sundries		8 05		
W. Cope	Services, office cleaning	180 00			
E. Cope	do	90 00			
	Carried forward	270 00	6,405 43	43,291 76	298,661 78

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	270 00	6,405 43	43,291 76	298,661 78
	QUEEN'S BENCH DIVISION—*Continued.*				
	EXPENSES—*Continued.*				
W. Welton	Services, office cleaning	36 00			
E. Welton	do	18 00			
			324 00		
Geo. Hilliar	Allowance for board of Assistants		264 00		
S. W. Hallows	Services, during illness of Mr. Whiteside		10 00		
				7,003 43	
	COMMON PLEAS DIVISION.				
	SALARIES.				
M. B. Jackson	Twelve months' salary of Common Pleas	2,500 00			
N. J. Macnamara	do Clerk	900 00			
C. O. Strange	Eleven months' salary of Clerk	686 00			
H. A. Semple	One month's salary of Clerk	64 00			
J. Alexander	Twelve months' salary of Usher and Messenger	575 00			
			4,725 00		
	EXPENSES.				
Grip Printing and Publishing Company	Printing	1 70			
Warwick & Sons	Printing and binding	28 51			
			30 21		
J. Notman	Stationery		60 67		
M. B. Jackson	Sundry payments		30 00		
				4,845 88	
	COMMUTATIONS TO SURROGATE JUDGES AND LOCAL MASTERS.				
	SALARIES.				
His Honour—					
Judge Ardagh	Twelve months' commutation allowance as Surrogate Judge		479 00		
do Burnham	do do		540 00		
do Clarke	do do		600 00		

do Deacon	do	do		264 00		
do Daniell	do	do		126 00		
do Dean	do	do		500 00		
do Drew	do	do		505 00		
do Elliott	do	do		1,000 00		
do Jones	do	do		360 00		
do Kingsmill	do	do		408 00		
do Miller	do	do		704 00		
do Morgan	do	do		666 00		
do Miller	do	do		417 00		
do McDonald	do	do		480 00		
do McCarthy	Eleven months' commutation allowance as	do		150 50		
do Price	Twelve months' commutation allowance as	do		752 00		
do Senkler	do	do		566 00		
do Scott	do	do		240 00		
do Sinclair	do	do		1,000 00		
S. Malcolmson	do	Local Master		1,250 00		
H. McDermott	do	do		1,250 00		
Miles O'Reilly	do	do		2,250 00		
J. E. O'Reilly	do	do		2,250 00		
George Ingles	do	do		250 00		
Judge Lacourse	Nine months' commutation allowance as	do		443 25		
do Jones	do	do		432 75		
do Dean	Twelve months' commutation allowance as	do		900 00		
					18,783 50	
	CROWN COUNSEL PROSECUTIONS.					
J. H. Coyne	Services, Fall Assizes, 1885,	Elgin		151 32		
D. Guthrie	do do	Elgin		647 00		
J. Idington	do do	Elgin		210 00		
J. F. Lister	do do	Essex		66 00		
C. Hutchinson	do Winter Assizes, 1885-6,	Middlesex		266 00		
J. Crerar	do do	Wentworth		181 00		
H. McMahon	do do	York		775 00		
C. W. Colter	do Spring Assizes, 1886,	Brant		195 00		
C. Macdougall	do do	Bruce		96 12		
Hon. R. W. Scott	do do	Carleton		168 00		
A. Fletcher	do do	Dufferin		52 00		
J. Idington	do do	Elgin		202 00		
D. J. Donahue	do do	Elgin		20 00		
H. McMahon	do do	Essex		185 00		
D. B. Maclennan	do do	Frontenac		80 00		
Alfred Frost	do do	Grey		107 00		
J. W. Bowlby	do do	Halton		20 00		
John King	do do	Haldimand		48 00		
H. McMahon	do do	Hastings		235 00		
W. Lount	do do	Huron		88 00		
H. McMahon	do do	Kent		225 00		
	Carried forward			4,017 44	73,924 57	298,661 78

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.			$ c.	$ c.	$ c.	$ c.
	Brought forward				4,017 44	73,924 57	298,661 78
	CROWN COUNSEL PROSECUTIONS—*Continued.*						
J. F. Garrow	Services,	Fall Assizes, 1886,	Lambton		20 00		
A. F. McIntyre	do	do	Lanark		32 00		
R. C. Clute	do	do	Lennox and Addington		20 00		
J. K. Kerr	do	do	Lincoln		147 00		
C. Hutchinson	do	do	Middlesex		110 00		
John King	do	do	Norfolk		65 50		
J. W. Kerr	do	do	Northumberland and Durham		62 00		
W. Kerr	do	do	Ontario		20 00		
F. R. Ball	do	do	Oxford		110 00		
J. W. Bowlby	do	do	Peel		20 00		
D. Guthrie	do	do	Perth		205 00		
A. F. McIntyre	do	do	Prescott and Russell		20 00		
W. Kerr	do	do	Peterboro'		20 00		
R. C. Clute	do	do	Prince Edward		25 00		
A. F. McIntyre	do	do	Renfrew		47 00		
A. Fletcher	do	do	Simcoe		89 00		
B. M. Britton	do	do	Stormont, Dundas and Glengarry		62 00		
W. R. Riddell	do	do	Victoria		114 00		
J. K. Kerr	do	do	Welland		64 00		
W. H. Bowlby	do	do	Waterloo		174 00		
H. W. Peterson	do	Spring Assizes, 1886,	Wellington		45 00		
C. Macdougall	do	do	Wentworth		90 30		
W. Lount	do	do	York		405 00		
A. R. Lewis	do	Summer Assizes,	Thunder Bay		63 00		
G. R. Van Norman	do	Fall Assizes	Brant		10 00		
W. Lount	do	do	Bruce		303 00		
Hon. R. W. Scott	do	do	Carleton		313 30		
J. W. Bowlby	do	do	Dufferin		20 00		
J. Idington	do	do	Elgin		404 00		
J. T. Garrow	do	do	Essex		154 00		
D. B. Maclennan	do	do	Frontenac		72 00		
Alfred Frost	do	do	Grey		149 00		
J. W. Bowlby	do	do	Halton		20 00		
John King	do	do	Haldimand		71 25		
B. M. Britton	do	do	Hastings		166 00		
D. Guthrie	do	do	Huron		204 90		

A. Fletcher	do do	Kent		141 00		
J. P. Buck	do do	Lambton		66 00		
A. F. McIntyre	do do	Leeds and Grenville		57 00		
R. C. Clute	do do	Lennox and Addington		45 00		
Æ. Irving	do do	Lincoln		36 00		
C. Macdougall	do do	Middlesex		226 12		
John King	do do	Norfolk		26 00		
H. McMahon	do do	Northumberland and Durham		227 00		
W. Kerr	do do	Ontario		78 00		
F. R. Ball	do do	Oxford		180 00		
A. Fletcher	do do	Peel		26 00		
J. Idington	do do	Perth		58 00		
W. R. Riddell	do do	Peterboro'		88 00		
A. F. McIntyre	do do	Prescott & Russell		68 00		
M. E. O'Brien	do do	Renfrew		44 20		
H. McMahon	do do	Simcoe		278 00		
Jas. Dingwall	do do	Stormont, Dundas and Glengarry		26 00		
W. H. Bowlby	do do	Waterloo		10 00		
J. K. Kerr	do do	Welland		58 00		
W. H. Peterson	do do	Wellington		92 00		
H. McMahon	do do	Wentworth		313 00		
W. R. Riddell	do do	Victoria		83 00		
Æ. Irving	do do	York		444 00		
E. F. B. Johnston	Allowance for attendance at Assizes, Counties, Lampton, Wellington, Wentworth, York and District Algoma			172 00		
					10,777 01	
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.					
W. S. Campbell	On Account of Expenditure as Treasurer, County of Brant,					
		December Quarter, 1885	1,511 96			
		March Quarter, 1886	1,248 44			
		June Quarter, 1886	1,023 28			
		September Quarter, 1886	500 12			
				4,283 80		
J. G. Cooper	On Account of Expenditure as Treasurer, County of Bruce,					
		September Quarter, 1885	692 71			
		December Quarter, 1885	1,979 68			
		March Quarter, 1886	373 71			
		June Quarter, 1886	957 64			
				4,003 74		
Wm. Cowan	On Account of Expenditure as Treasurer, County of Carleton,					
		December Quarter, 1885	3,008 68			
		March Quarter, 1886	938 54			
		June Quarter, 1886	1,070 56			
		September Quarter, 1886	834 13			
				5,851 91		
	Carried forward			14,139 45	84,701 58	298,661 78

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		14,139 45	84,701 58	298,661 78
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—*Con.*				
R. T. Haun	On Account of Expenditure as Treasurer, County of Dufferin,				
	December Quarter, 1885	393 59			
	March Quarter, 1886	68 64			
	June Quarter, 1886	424 20			
	September Quarter, 1886	186 02			
			1,072 45		
J. McCausland	On Account of Expenditure as Treasurer, County of Elgin,				
	December Quarter, 1885	2,234 86			
	March Quarter, 1886	641 06			
	June Quarter, 1886	1,275 44			
	September Quarter, 1886	2,088 10			
			6,239 46		
T. H. Wright	On Account of Expenditure as Treasurer, County of Essex,				
	December Quarter, 1885	785 64			
	March Quarter, 1886	646 78			
	June Quarter, 1886	1,388 31			
	September Quarter, 1886	811 54			
			3,632 27		
F. F. VanLuven	On Account of Expenditure as Treasurer, County of Frontenac,				
	December Quarter, 1885	762 73			
	March Quarter, 1886	505 45			
	June Quarter, 1886	635 09			
	September Quarter, 1886	216 22			
			2,119 49		
S. J. Parker	On Account of Expenditure as Treasurer, County of Grey,				
	December Quarter, 1885	1,264 22			
	March Quarter, 1886	788 58			
	June Quarter, 1886	567 73			
	September Quarter, 1886	419 79			
			3,040 32		
A. A. Davis	On Account of Expenditure as Treasurer, County of Haldimand,				
	December Quarter, 1885	633 73			
	March Quarter, 1886	417 14			
	June Quarter, 1886	871 17			
	September Quarter, 1886	433 08			
			2,355 12		

D. W. Campbell	On Account of Expenditure as Treasurer,	County of Halton,				
		December Quarter, 1885	326 87			
		March Quarter, 1886	376 53			
		June Quarter, 1886	241 82			
		September Quarter, 1886	406 19			
				1,351 41		
Thomas Wills	On Account of Expenditure as Treasurer,	County of Hastings,				
		September Quarter, 1885	744 07			
		December Quarter, 1885	1,555 98			
		March Quarter, 1886	752 79			
		June Quarter, 1886	1,021 32			
		September Quarter, 1886	1,124 35			
				5,198 51		
Wm. Holmes	On Account of Expenditure as Treasurer,	County of Huron,				
		December Quarter, 1885	788 40			
		March Quarter, 1886	597 19			
		June Quarter, 1886	292 12			
		September Quarter, 1886	179 06			
				1,856 77		
C. G. Charteris	On Account of Expenditure as Treasurer,	County of Kent,				
		December Quarter, 1885	1,315 17			
		March Quarter, 1886	591 24			
		June Quarter, 1886	1,001 15			
		September Quarter, 1886	762 13			
				3,669 69		
Hon. A. Vidal	On Account of Expenditure as Treasurer,	County of Lambton,				
		December Quarter, 1885	1,042 26			
		March Quarter, 1886	1,071 76			
		June Quarter, 1886	1,384 47			
		September Quarter, 1886	713 02			
				4,211 51		
W. W. Berford	On Account of Expenditure as Treasurer,	County of Lanark,				
		December Quarter, 1885	566 18			
		March Quarter, 1886	428 74			
		June Quarter, 1886	282 92			
		September Quarter, 1886	158 41			
				1,436 25		
D. Maunsell	On Account of Expenditure as Treasurer,	Counties of Leeds and Grenville,				
		December Quarter, 1885.	992 95			
		March Quarter, 1886.	443 20			
		June Quarter, 1886.	545 74			
		September Quarter, 1886.	130 89			
				2,112 78		
J. M. Parrott	On Account of Expenditure as Treasurer,	Counties of Lennox & Addington,				
		December Quarter, 1885	271 98			
		March Quarter, 1886	171 25			
		June Quarter, 1886	227 44			
		September Quarter, 1886	366 96			
				1,037 63		
	Carried forward			53,473 11	84,701 58	298,661 78

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		53,473 11	84,701 58	298,661 78
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—*Con.*				
Thomas Keyes	On Account of Expenditure as Treasurer, County of Lincoln,				
	December Quarter, 1885	1,130 61			
	March Quarter, 1886	871 98			
	June Quarter, 1886	1,520 01			
	September Quarter, 1886	578 60			
			4,101 20		
A. Murray	On Account of Expenditure as Treasurer, County of Middlesex,				
	December Quarter, 1885	2,378 54			
	March Quarter, 1886	2,330 34			
	June Quarter, 1886	1,030 39			
	September Quarter, 1886	424 36			
			6,163 63		
T. W. Walsh	On Account of Expenditure as Treasurer, County of Norfolk,				
	December Quarter, 1885	668 08			
	March Quarter, 1886	200 41			
	June Quarter, 1886	496 19			
			1,364 68		
E. A. Macnachtan	On Account of Expenditure as Treasurer, Counties of Northumberland and Durham,				
	December Quarter, 1885	1,661 26			
	March Quarter, 1886	659 91			
	June Quarter, 1886	521 81			
	September Quarter, 1886	550 35			
			3,393 33		
J. B. Laing	On Account of Expenditure as Treasurer, County of Ontario,				
	December Quarter, 1885	1,114 11			
	March Quarter, 1886	525 10			
	June Quarter, 1886	987 84			
	September Quarter, 1886	637 48			
			3,264 53		
H. P. Brown	On Account of Expenditure as Treasurer, County of Oxford,				
	December Quarter, 1885	562 51			
	March Quarter, 1886	307 41			
	June Quarter, 1886	813 86			
	September Quarter, 1886	729 44			
			2,413 22		

G. Graham	On Account of Expenditure as Treasurer,	County of Peel,				
		December Quarter, 1885	334 47			
		March Quarter, 1886	309 98			
		June Quarter, 1886	309 62			
		September Quarter, 1886	318 74			
				1,272 81		
A. Monteith	On Account of Expenditure as Treasurer,	County of Perth,				
		December Quarter, 1885	523 19			
		March Quarter, 1886	501 73			
		June Quarter, 1886	1,384 16			
		September Quarter, 1886	510 96			
				2,920 04		
E. Pearse	On Account of Expenditure as Treasurer,	County of Peterborough,				
		December Quarter, 1885	483 67			
		March Quarter. 1886	187 64			
		June Quarter, 1886	418 84			
		September Quarter, 1886	254 89			
				1,345 04		
John Fraser	On Account of Expenditure as Treasurer,	Counties of Prescott and Russell,				
		December Quarter, 1885	562 93			
		March Quarter, 1886	246 22			
		June Quarter, 1886	407 60			
		September Quarter, 1886	1,559 93			
				2,776 68		
Robert Boyle	On Account of Expenditure as Treasurer,	County of Prince Edward,				
		December Quarter, 1885	343 47			
		March Quarter, 1886	395 05			
		June Quarter, 1886	252 82			
		September Quarter, 1886	319 99			
				1,311 33		
W. Moffatt	On Account of Expenditure as Treasurer,	County of Renfrew,				
		December Quarter, 1885	1,092 55			
		March Quarter, 1886	530 00			
		June Quarter, 1886	576 41			
		September Quarter, 1886	652 80			
				2,851 76		
S. J. Sanford	On Account of Expenditure as Treasurer,	County of Simcoe,				
		September Quarter, 1885	1,461 87			
		December Quarter, 1885	1,620 53			
		March Quarter, 1886	1,060 89			
		June Quarter, 1886	1,383 78			
				5,527 07		
Æ. McDonald	On account of Expenditure as Treasurer, Glengarry.	Counties of Stormont, Dundas and				
		December Quarter, 1885	1,386 96			
		March Quarter, 1886	283 81			
		June Quarter, 1886	759 03			
		September Quarter, 1886	321 01			
				2,750 81		
	Carried forward			94,929 24	84,701 58	298,661 78

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	94,929 24	84,701 58	298,661 78
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—*Con.*				
T. Matchett	On account of Expenditure as Treasurer, County of Victoria				
	December Quarter, 1885	788 51			
	March Quarter, 1886	319 44			
	June Quarter, 1886	311 08			
	September, 1886	187 62			
			1,606 65		
J. D. Bowman	On account of Expenditure as Treasurer, County of Waterloo				
	December Quarter, 1885	978 83			
	March Quarter, 1886	671 66			
	June Qarter, 1886	704 49			
	September Quarter, 1886	272 62			
			2,627 60		
J. McGlashan	On account of Expenditure as Treasurer County of Welland				
	December Quarter, 1885	759 83			
	March Quarter, 1886	331 05			
	June Quarter, 1886	942 87			
	September Quarter, 1886	570 14			
			2,603 89		
W. Reynolds	On account of Expenditure as Treasurer, County of Wellington				
	December Quarter, 1885	1,383 27			
	March Quarter, 1886	901 86			
	June Quarter, 1886	929 41			
	September Quarter, 1886	436 62			
			3,651 16		
J. T. Stock	On account of Expenditure as Treasurer, County of Wentworth				
	December Quarter, 1885	1,696 17			
	March Quarter, 1886	1,246 71			
	June Quarter, 1886	1,653 26			
	September Quarter, 1886	950 92			
			5,549 06		
J. K. Macdonald	On account of Expenditure as Treasurer, County of York				
	December Quarter, 1885	3,723 76			
	March Quarter, 1886	3,980 09			
	June Quarter, 1886	3,827 11			
	September Quarter, 1886	2,376 08			
			13,907 04		

S. B. Harman	On account of Expenditure as Treasurer, City of Toronto				
	June Quarter, 1885	1,076 01			
	September Quarter, 1885	832 93			
	December Quarter, 1885	1,502 50			
	March Quarter, 1886	680 14			
			4,091 58		
John English	Twelve months' salary as Provincial Bailiff	1,200 00			
John English	Disbursements *re* transfer of prisoners	2,900 00			
			4,100 00		
Hughes Bros	Clothing for discharged prisoners	507 70			
Reformatory for Boys	do	796 75			
Thos. Dunnet & Co	do	68 00			
A. A. Allan & Co	do	12 50			
Thos. Thompson & Son	do	18 00			
J. & J. Lugsdin	do	68 63			
Mercer Reformatory	do	8 50			
C. P. Industries	do	1,182 83			
Boyd Bros. & Co	do	18 00			
McMaster, Darling & Co	do	131 70			
			2,812 61		
Geo. Verral	Cab hire *re* discharged prisoners		30 50		
J. E. Rogers	*Re* Administration of Justice, Brant	14 60			
Thos. Hall	do do	15 00			
J. W. Murray	do Bruce	28 35			
R. McGowan	do do	30 00			
J. E. Rogers	do do	155 72			
G. H. Fawcetta	do Carleton	40 00			
J. W. McGowan	do Durham	45 95			
F. Munro & Son	do Dufferin	10 20			
J. W. Murray	do do	196 25			
Thos. Anderson	do do	120 00			
H. McMahon, Q.C.	do do	35 00			
J. E. Rogers	do do	123 00			
J. J. Hubbard	do do	30 50			
Detective Skiffington	do do	23 00			
Abbott & Tait	do Elgin	4 33			
G. N. W. Telegraph	do do	5 70			
J. W. Murray	do do	1,133 74			
J. S. Monaghan	do do	200 00			
Robert Miller	do do	124 05			
E. F. B. Johnston	do do	1 80			
Jas. Fennings	do do	77 40			
Geo. H. Sisson	do do	25 75			
J. E. Rogers	do Grey	232 13			
J. W. Murray	do do	49 60			
R. McGowan	do do	13 50			
J. W. Murray	do Huron	17 85			
J. E. Rogers	do do	102 90			
R. McGowan	do do	155 10			
	Carried forward	3,011 42	135,909 33	84,701 58	298,661 78

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,011 42	135,909 33	84,701 58	298,661 78
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—*Con.*				
M. J. Reid	*Re* Administration of Justice, Hastings	18 00			
J. Allen	do do	29 20			
J. Reid	do Halton	65 60			
J. B. McLachlan	do Kent	1 20			
J. E. Rogers	do do	14 85			
J. W. Murray	do do	69 70			
J. W. Murray	do Lincoln	1,276 75			
D. W. Voorhees	do do	500 00			
W. S. Fletcher	do do	8 00			
J. B. McLachlan	do Lambton	1 05			
J. P. Bucke	do do	35 00			
W. Greer	do do	372 00			
R. McGowan	do do	82 20			
E. F. B. Johnston	do do	3 40			
J. E. Rogers	do do	593 38			
W. H. Ellis, M.D	do do	50 00			
R. McGowan	do Leeds and Grenville	53 20			
W. H. Ellis, M.D	do do	75 00			
R. McGowan	do Lanark	47 25			
S. F. Peters	do Middlesex	38 65			
J. A. Wickett	do do	18 30			
S. S. Murray	do do	11 25			
J. W. Murray	do do	39 05			
E. F. B. Johnston	do do	50			
J. E. Rogers	do Northumberland	100 00			
E. F. B. Johnston	do do	50			
J. E. Rogers	do Norfolk	7 50			
J. W. Murray	do do	106 04			
J. W. Murray	do Oxford	16 60			
E. F. B. Johnston	do do	60			
J. L. Caperol	do do	60			
H. McMahon, Q.C	do do	15 00			
T. H. Young	do Ontario	3 30			
E. F. B. Johnston	do Peterboro'	1 70			
J. Reid	do do	45 80			
J. Kelly	do do	45 20			

J. L. Caperol	do	do	1 70			
J. Idington	do	Perth	21 00			
E. F. B. Johnston	do	Renfrew	60			
H. McMahon, Q.C	do	do	5 00			
J. E. Rogers	do	do	69 70			
A. Ardagh, M.D	do	Simcoe	16 00			
E. F. B. Johnston	do	do	1 00			
J. E. Rogers	do	do	13 40			
H. McMahon, Q.C	do	do	20 00			
Major F. C. Draper	do	City of Toronto	237 45			
A. P. Devlin	do	Victoria	13 00			
M. Sweetnam	do	Wentworth	15 00			
J. Reid	do	do	68 05			
H. G. Cooper & Co	do	do	25 25			
J. W. Murray	do	Wellington	83 70			
J. E. Rogers	do	do	72 91			
W. Walker	do	do	50 00			
J. W. Murray	do	Waterloo	91 39			
Jno. King	do	do	75 77			
J. W. Murray	do	Welland	129 04			
Welland *Telegraph*	do	do	5 40			
Welland *Tribune*	do	do	5 40			
J. W. Murray	do	York	10 00			
J. E. Rogers	do	do	5 05			
J. L. Caperol	do	do	2 20			
E. F. B. Johnston	do	do	1 50			
H. McMahon, Q.C	do	do	80 00			
F. E. Galbraith	do	do	64 00			
				7,941 30		
J. Notman	Stationery for Provincial detectives		13 75			
Warwick & Sons	Embossing do		3 40			
J. E. Rogers	To pay postage, telegrams, etc., for Provincial detectives		29 05			
do	Accountable warrant		200 00			
				246 20		
Geo. Wheler	To pay carriage of prisoners		1,000 00			
R. W. Laird	do		200 00			
W. P. Band	do		500 00			
				1,700 00		
					145,796 83	
	INSPECTION OF OFFICES UNDER JUDICATURE ACT.					
J. Winchester	Twelve months' salary as Inspector		2,000 00			
Grip Printing and Pub. Co.	Printing		5 91			
Warwick & Sons	Printing and binding		28 15			
J. Notman	Stationery		36 12			
H. C. Dixon	Postage stamps		51 00			
Carswell & Co	Law reports		44 35			
Jolliffe & Co	Book case		25 00			
J. Winchester	Travelling expenses		333 12			
				2,523 65		
	Carried forward			2,523 65	230,498 41	298,661 78

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	2,523 65	230,498 41	298,661 78
	INSPECTION OF DIVISION COURTS.				
Joseph Dickey	Twelve months' salary as Inspector	1,600 00			
J. B. Macdonald	do Clerk	900 00			
Grip Printing and Publishing Company	Printing	31 44			
Warwick & Sons	Printing and binding	26 14			
J. Notman	Stationery	94 21			
J. Osborne	Postage stamps	65 00			
G. M. Rose	do	70 00			
J. S. Robertson & Bros	Gazetteer	4 00			
G. N. W. Telegraph Co	Telegrams	20 37			
Bradstreet's Commercial Agcy	Subscription	16 66			
W. H. Higgins	Services as extra Clerk	517 50			
G. Verral	Cab hire	50			
Joseph Dickey	Travellfng expenses	100 00			
			3,445 82		
	SPECIAL SERVICES.				
J. W. Murray	Twelve months' salary as Detective	1,500 00			
J. E. Rogers	do do	1,060 00			
J. J. McLaren, Q. C	Services *re* claim Orkney *vs* Province of Canada	5 00			
W. R. Riddell	do estate of Firmin Escheat	55 48			
Alexander Grant	Copies of judgment *re* Massey Manufacturing Company	8 00			
Judge Hughes	Services and expenses *re* County Court Tariff	283 90			
do Daniell	do do	214 40			
do Jones	do do	107 75			
			3,234 53		
	SHERIFFS' FEES, ETC.				
W. J. Scarfe	Attendance at Court as Sheriff, County of Brant	29 00			
W. Sutton	do Bruce	61 40			
J. Sweetland	do Carleton	121 90			
W. Ferguson	do Frontenac	76 00			
D. Brown	do Elgin	56 00			
J. E. Iler	do Essex	136 88			

C. H. Moore	do		Grey	22 00			
W. Hope	do		Hastings	217 10			
R. Davis	do		Haldimand	5 00			
R. Gibbons	do		Huron	99 40			
J. Mercer	do		Kent	142 60			
J. Smart	do		Leeds and Grenville	25 40			
O. T. Pruyn	do		Lennox and Addington	12 00			
J. A. Woodruff	do		Lincoln	31 50			
G. W. Clench	do	Acting Sheriff,	Lincoln	22 00			
W. Glass	do		Middlesex	164 40			
J. O. Proctor	do		Northumberland and Durham	63 00			
E. Deedes	do		Norfolk	27 80			
Thomas Paxton	do		Ontario	72 20			
George Perry	do		Oxford	100 60			
R. Broddy	do		Peel	20 30			
J. D. Merrick	do		Prescott and Russell	14 20			
J. A. Hall	do		Peterboro'	18 60			
J. Hossie	do		Perth	84 70			
James Morris	do		Renfrew	19 40			
T. D. McConkey	do		Simcoe	112 50			
D. E. McIntyre	do		Stormont, Dundas and Glengarry	38 50			
J. MacLennan	do		Victoria	64 80			
Hon. A. McKellar	do		Wentworth	73 90			
H. F. Gow	do	Deputy Sheriff,	Wellington	41 00			
G. T. Duncan	do		Welland	10 00			
F. W. Jarvis	do		York	1,551 11			
W. Rubidge	Attendance at Court as D.C.C. & P., County of Brant			48 43			
W. Gunn	do	do	Bruce	52 82			
J. P. Featherston	do	do	Carleton	88 49			
J. McLaren	do	do	Dufferin	24 42			
D. McLaws	do	do	Elgin	166 62			
F. E. Marcon	do	do	Essex	48 81			
J. Fraser	do	do	Frontenac	52 40			
George Inglis	do	do	Grey	48 40			
A. G. Northrup	do	do	Hastings	101 77			
W. L. P. Eager	do	do	Halton	9 58			
Jas. Mitchell	do	do	Haldimand	28 34			
D. McDonald	do	do	Huron	45 25			
W. A. Campbell	do	do	Kent	52 50			
C. Rice	do	do	Lanark	24 24			
W. R. Gemmill	do	do	Lambton	56 50			
J. B. McGuin	do	do	Lennox and Addington	24 21			
S. Reynolds	do	do	Leeds and Grenville	36 28			
J. Clench	do	do	Lincoln	68 40			
J. McBeth	do	do	Middlesex	140 61			
J. Fisher	do	do	Northumberland and Durham	56 50			
C. C. Rapelje	do	do	Norfolk	20 58			
L. T. Barclay	do	do	Ontario	44 18			
		Carried forward		4,774 52	9,204 00	230,498 41	298,661 78

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	4,774 52	9,204 00	230,498 41	298,661 78
	SHERIFF'S FEES, ETC.—*Continued.*				
Jas. Canfield	Attendance at Court as D.C.C. & P., County of Oxford	64 50			
J. A. Austin	do do Peel	16 72			
Jas. McFadden	do do Perth	52 50			
J. Twigg	do do Prince Edward	24 50			
J. Maloney	do do Peterborough	20 55			
J. Fraser	do do Prescott and Russell	32 69			
A. Thomson	do do Renfrew	56 46			
Jno. Stevenson	do do Simcoe	68 50			
A. E. McDonald	do do Stormont, Dundas and Glengarry	56 10			
W. Grace	do do Victoria	20 75			
J. Macdougall	do do Waterloo	48 50			
S. H. Ghent	do do Wentworth	140 75			
I. P. Willson	do do Welland	36 52			
Jas. Hough	do do Wellington	60 24			
C. Kriessmann	do Clerk of Assize, Thunder Bay	40 30			
M. B. Jackson	do do County York	28 00			
F. C. Moffatt	do Acting Clerk of Assize, York	76 00			
Thos. Webster	do Crier, Brant	2 40			
J. Addison	do do Huron	3 40			
R. C. Palmer	do do Lambton	1 20			
			5,625 10		
	SEALS AND OTHER CONTINGENCIES.				
Rolph, Smith & Co	Division Court seals, etc	32 30			
J. Bain & Son	Seal	9 00			
J. Notman	Stamp cancellors and stationery	44 00			
Warwick & Sons	do	30 46			
Express Co	Charges	2 35			
Ira Lewis	Services and expenses *re* transferring books, etc., 7th Division Court, County Huron	10 00			
Ira Lewis	Services and expenses *re* death of the late Clerk 2nd Division Court, County Huron	8 96			
J. W. Peters	do	21 50			
F. Holmested	Rent of office do	6 00			
			164 57		

	REGISTRATION BOOKS.				
J. Notman	Registration books, Parry Sound	110 00			
do	do Rainy River District	8 60			
do	do Nipissing District	66 00			
do	do Muskoka District	93 00			
			277 60		
	SHORTHAND WRITERS.				
	Salaries.				
A. H. Crawford	Twelve months' salary as Reporter	1,600 00			
A. J. Henderson	do	1,500 00			
R. Tyson	do	1,500 00			
E. E. Horton	do	1,500 00			
N. R. Butcher	do	1,150 00			
W. McLean	do	1,150 00			
F. V. Dickson	do	1,150 00	10,700 00		
J. S. Monahan	do	1,150 00			
	LITIGATION OF CONSTITUTIONAL QUESTIONS.				
J. P. Macdonell	Services *re* Queen v. St. Catharine's (Indian Title)	1,148 30			
Hon. D. Mills	do do	400 00			
Rev. Mr. Brennan	Services translating documents do	10 00			
Blake, Lash, Cassels & Holman	Legal Services (as taxed) do	1,725 40			
Alex. Grant	Copy of Judgment do	9 00			
E. F. B. Johnston	To pay copying do	1 50			
A. J. Henderson	Copying do	46 20			
J. Inglis	Typewriting, etc., do	92 50			
G. Bengough	Rent of Typewriters do	10 00			
J. Notman	Stationery do	24 46			
Copp, Clark & Co	Maps do	52 50			
G. N. W. Telegraph Co	Cablegrams do	1 56			
Electric Despatch Co	Messenger service do	4 70			
American Express Co	Charges do	10 50			
Domiuion Express Co	do do	7 85			
G. Verral	Cab hire do	11 00			
J. McConvey	do do	1 00			
J. P. Macdonell	Expenses and disbursements do	175 72			
E. F. B. Johnston	Travelling expenses *re* Niagara Falls Park Act	35 00			
G. A. Boomer	Copy of Judgment *re* Henry vs. City of Toronto	5 00			
J. Notman	Paper *re* British North America Act	18 12			
Æ. Irving	Services and disbursements	685 00			
			4.475 31		
	Carried forward		30,446 58	230,498 41	298,661 78

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		30,446 58	230,498 41	298,661 78
	TRAVELLING EXPENSES OF JUDGES IN GROUPED COUNTIES.				
His Honour—					
Judge Ardagh	Travelling Expenses	57 90			
do Benson	do	11 08			
do Carman	do	9 58			
do Davis	do	141 55			
do Daniell	do	289 81			
do Elliott	do	185 00			
do Lyon	do	326 00			
do Price	do	277 90			
do Robinson	do	170 65			
do Wilkinson	do	435 10			
			1,904 57		
	EXPENSES *re* DITCHES AND WATER COURSES ACT.				
His Honour—					
Judge Chadwick	Travelling Expenses	32 85			
do Davis	do	10 60			
do Daniell	do	69 80			
do Hughes	do	79 00			
do Macdonald	do	12 15			
do Toms	do	53 60			
			258 00		
	MISCELLANEOUS JUSTICE.				
	DEPUTY CLERKS OF CROWN AND PLEAS.				
W. Rubidge	Twelve months' salary, Deputy Clerk of the Crown and Pleas, Brant	450 00			
W. Gunn	do Bruce	450 00			
J. P. Featherston	do Carleton	450 00			
John McLaren	do Dufferin	450 00			
D. McLaws	do Elgin	450 00			
John Fraser	do Frontenac	450 00			
F. E. Marcon	do Essex	450 00			
George Inglis	do Grey	500 00			
J. Mitchell	do Haldimand	400 00			

W. L. P. Eager	do	Halton	400 00			
A. G. Northrup	do	Hastings	450 00			
D. McDonald	do	Huron	500 00			
W. A. Campbell	do	Kent	450 00			
W. R. Gemmill	do	Lambton	450 00			
C. Rice	do	Lanark	450 00			
A. Thomson	do	Renfrew	400 00			
S. Reynolds	do	Leeds and Grenville	500 00			
J. B. McGuin	do	Lennox and Addington	400 00			
J. Clench	do	Lincoln	450 00			
James McBeth	do	Middlesex	500 00			
C. C. Rapelje	do	Norfolk	450 00			
John Fisher	do	Northumberland and Durham	500 00			
L. T. Barclay	do	Ontario	450 00			
James Canfield	do	Oxford	450 00			
J. A. Austin	do	Peel	400 00			
John Twigg	do	Prince Edward	400 00			
James McFadden	do	Perth	450 00			
John Maloney	do	Peterboro'	450 00			
John Fraser	do	Prescott and Russell	450 00			
A. E. McDonald	do	Stormont, Dundas and Glengarry	500 00			
A. McL. Stevenson	do	Simcoe	500 00			
W. Grace	do	Victoria	450 00			
J. Macdougall	do	Waterloo	850 00			
I. P. Willson	do	Welland	800 00			
S. H. Ghent	do	Wentworth	500 00			
James Hough	do	Wellington	500 00			
T. A. P. Towers	do	Algoma	100 00			
				17,200 00		
		LOCAL REGISTRARS.				
T. A. P. Towers	Salary as Registrar in Chancery Division, Algoma		50 00			
W. B. Rubidge	do	Brant	225 00			
John McLaren	do	Dufferin	225 00			
George Inglis	do	Grey	250 00			
James Mitchell	do	Haldimand	200 00			
W. L. P. Eager	do	Halton	200 00			
W. R. Gemmill	do	Lambton	225 00			
Charles Rice	do	Lanark	225 00			
C. C Rapelje	do	Norfolk	225 00			
John Fisher	do	Northumberland	250 00			
John Twigg	do	Prince Edward	200 00			
L. T. Barclay	do	Ontario	225 00			
James McFadden	do	Perth	225 00			
J. A. Austin	do	Peel	200 00			
John Fraser	do	Prescott	225 00			
A. Thomson	do	Renfrew	200 00			
A. E. McDonald	do	Cornwall	250 00			
		Carried forward	3,600 00	49,809 15	230,498 41	298,661 78

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,600 00	49,809 15	230,498 41	298,661 78
	MISCELLANEOUS JUSTICE—*Continued.*				
	LOCAL REGISTRARS—*Continued.*				
J. Macdougall	Salary as Registrar in Chancery Division, Waterloo	225 00			
W. Grace	do Victoria	225 00			
I. P. Willson	do Welland	200 00			
C. Kriessman	do Port Arthur	600 00			
D. McLaws	do Elgin	225 00			
			5,075 00		
	EXPENSES *re* LAND TITLES ACT.				
J. G. Scott	Twelve months' salary as Master of Titles	3,600 00			
do	Three do 1885	900 00			
W. McTavish	Twelve do Clerk	400 00			
Grip Printing and Publishing Company	Printing	2 40			
Copp, Clark & Co	do	7 50			
Warwick & Sons	Printing and binding	16 06			
R. A. Eaton	Engrossing	3 00			
J. Notman	Stationery	130 36			
Cook & Bunker	Rubber stamps	10 00			
J. G. Scott	Postage	16 03			
Harcourt & Co	Repairing bag	1 40			
J. Rose	Cartage	1 75			
J. G. Scott	To pay express charges	25			
		5,088 75			
	Less refund, accountable warrant 1885	195 35			
			4,893 40		
	DISTRICT OF ALGOMA.				
W. H. Carney	Twelve months' salary as Sheriff	1,450 00			
A. McNaughton	do Stipendiary Magistrate	1,200 00			
G. Burden	do do	1,600 00			
J. J. Kehoe	do Clerk of the Peace	900 00			
T. A. P. Towers	do Clerk District Court	500 00			

C. J. Bampton	do Registrar	800 00			
James Mills	do Constable	250 00			
Robert Rush	do do	400 00			
W. H. Carney	On Account of Expenditure as Treasurer, December Quarter, 1885	601 61			
do	do March Quarter, 1886	1,024 57			
do	do June Quarter, 1886	1,329 84			
do	do September Quarter, 1886	2,228 43			
A. Thorburn	Services as Lock-up keeper, Gore Bay	200 00			
T. S. Potts	do Little Current	200 00			
Thomas Gorley	do Manitowaning	200 00			
A. Thorburn	Supplies, Lock-up, Gore Bay	4 80			
T. S. Potts	do Little Current	25 81			
S. Blackburn	Fuel do do	50 00			
Thomas Gorley	Supplies, Lock-up, Manitowaning	29 60			
do	Fuel do do	60 00			
D. Thorburn	Fuel do Gore Bay	50 00			
H. Currie	Supplies do do	8 60			
J. Johnston, M.D	Medical attendance do	2 00			
J. Notman	Law books	41 00			
Dr. Forin	Services and expenses *re* inquests	50 00			
D. Sullivan	do as Constable	31 45			
J. Burns	do do	6 20			
F. Lesard	Services *re* arrest of Michipicoton rioters	25 00			
J. J. Kehoe	Services and expenses *re* do	30 00			
A. Emlau	do Illicit selling of liquor	23 00			
E. F. B. Johnston	Expenses *re* Armstrong Investigation	51 00			
G. Burden	Travelling Expenses *re* Serpent River	24 50			
Delamere, Black, Reesor & English	Law costs *re* Queen vs. Trummer	13 73			
			13,411 14		
	DISTRICT OF THUNDER BAY.				
J. F. Clarke	Twelve months' salary as Sheriff	1,000 00			
J. W. Cross	do Constable Silver Islet	250 00			
A. W. Thompson	Services as acting Treasurer of District	200 00			
do	On account of expenditure as acting Treasurer, December quarter, 1885	2,160 56			
do	do do March quarter, 1886	1,689 75			
do	do do June quarter, 1886	3,168 27			
do	do do September quarter, 1886	3,727 25			
do	do do December quarter, 1886	2,250 00			
A. K. Lewis	Services at Magistrate's Court	9 00			
Canadian Pacific Railway Co.	Expenses *re* transport of convict	7 40			
C. P. Industries	Clothing for prisoners	69 45			
P. Paterson & Son	Leg irons and handcuffs	19 00			
R. McNabb	To pay freight, etc., on clothing	4 10			
		14,554 78			
	Less refund on account of accountable warrants, 1885	487 90			
			14,066 88		
	Carried forward		87,255 57	230,498 41	298,661 78

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		87,255 57	230,498 41	298,661 78
	MISCELLANEOUS JUSTICE—*Continued.*				
	DISTRICT OF RAINY RIVER.				
W. D. Ly a	Twelve months' salary as Stipendiary Magistrate	1,600 00			
J. McQuarrie	do Sheriff	800 00			
W. H. McKay	do Bailiff and Chief Constable	900 00			
F. J. Apjohn	do Registrar and Clerk of District Court	650 00			
J. McQuarrie	Arrears of Salary as Sheriff, 1885	330 00			
W. D. Lyon	On account of expenditure as Treasurer, March quarter, 1886	975 00			
do	do do June quarter, 1886	1,900 00			
do	do do September quarter, 1886	950 00			
do	do do December quarter, 1886	1,700 00			
J. S. Sinclair	Law books	12 00			
J. Notman	Law forms	12 87			
James Bain & Son	Books and stationery	13 00			
Express Co	Charges *re* books	3 75			
Andrew Smith	Muffs, belts, etc	5 90			
P. Paterson & Son	Leg irons, handcuffs, etc	92 00			
H. S. Barnes	Office furniture	61 00			
J. McQuarrie	do	200 00			
Thomas Marks & Co	do	12 00			
Hudson's Bay Co	Oilcloth	18 75			
H. F. Holmes	Stove, furnishings, etc	15 75			
Gerrie & Sterling	Repairs to office	14 80			
A. McQ arrie	Painting, lumber, etc	68 04			
M. McQ arrie & Co	Rent of office	100 00			
			10,434 86		
	DISTRICT OF NIPISSING.				
Wm. Doran	Twelve months' salary as Stipendiary Magistrate	1,600 00			
E. B. Borron	do do	1,200 00			
Wm. Doran	On Account of Expenditure as Treasurer, December Quarter, 1885	320 70			
do	do March Quarter, 1886	183 25			
do	do June Quarter, 1886	317 35			
do	do September Quarter, 1886	373 02			
A. McNaughton	do December Quarter, 1885	109 50			
do	do March Quarter, 1886	123 00			
do	do June and September Quarter, 1886	323 25			

J. Doran	Rent of registry office	80 00			
do	Stationery, postage, etc	2 50			
E. B. Borron	Account, exploration Northern Nipissing	500 00			
		5,132 57			
	Less refund on account of accountable warrants, 1885	100 00			
			5,032 57		
	DISTRICT OF PARRY SOUND.				
P. McCurry	Twelve months' salary as Stipendiary Magistrate	1,800 00			
do	On Account of Expenditure as Treasurer, December Quarter, 1885	325 60			
do	do March Quarter, 1886	267 50			
do	do June Quarter, 1886	225 05			
do	do September Quarter, 1886	255 30			
W. Dora	Travelling expenses in liquor cases	25 00			
			2,898 45		
	DISTRICT OF MUSKOKA.				
C. W. Lount	Twelve months' salary as Stipendiary Magistrate	1,800 00			
do	On Account of Expenditure as Treasurer, December Quarter, 1885	327 10			
do	do March Quarter, 1886	200 00			
do	do June Quarter, 1886	150 00			
do	do December Quarter, 1886	150 00			
			2,627 10		
	PROVISIONAL COUNTY OF HALIBURTON.				
M. Brown	On Account of Expenditure as Treasurer, December Quarter, 1885	37 50			
do	do March Quarter, 1886	37 50			
do	do June Quarter, 1886	37 50			
do	do September Quarter, 1886	37 50			
			150 00		
	PROVINCIAL POLICE ON NIAGARA AND DETROIT RIVERS.				
A. G. Hill	Twelve months' salary as Police Magistrate	1,200 00			
M. McDougald	do Chief of Police	912 50			
T. H. Young	do Police Constable	730 00			
T. K. Wynn	do do	730 00			
G. A. McMicking	do do	730 00			
R. Griffin	do do	730 00			
Albert Davy	Three do do	150 00			
T. W. McKee	Twelve do do	780 04			
Anderson & Logan	Police clothing	482 50			
Cameron, Bartlet & Co	do	25 00			
Jas. Webster	do	45 00			
Jno. Kay	Linoleum	40 25			
Newsome & Leyden	Stationery, etc	42 70			
Toronto News Company	do	8 00			
D. W. Bixby	do	9 00			
	Carried forward	7,614 99	108,398 55	230,498 41	298,661 78

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	7,614 99	108,398 55	230,498 41	298,661 78
	MISCELLANEOUS JUSTICE—*Continued.*				
	PROVINCIAL POLICE ON NIAGARA AND DETROIT RIVERS—*Continued.*				
Geo. Bengough	Type writer supplies	3 50			
J. E. Anger	Printing	19 75			
A. G. Hill	To pay postage and rent of box	55 75			
G. N. W. Telegraph Co	Telegrams	8 79			
Bell Telephone Co	Rent of instrument and messages	188 65			
Z. B. Lavis	Fuel	31 50			
A. G. Hill	Rent of office	200 00			
do	To pay care of office	48 00			
R. Coulson	Meals for prisoners	34 25			
Thos. H. McKee	Travelling expenses, etc	189 60			
T. K. Wynn	do	87 75			
G. A. McMicking	do	10 70			
R. Griffin	do	8 05			
A. G. Hill	Sundry payments	242 92			
			7,744 20		
				116,142 75	
	Total Administration of Justice				346,641 16
	EDUCATION.				
	PUBLIC SCHOOLS.				
Treasurer, County of—					
Brant	Allowance *re* Public Schools	2,150 00			
Bruce	do	5,357 00			
Carleton	do	3,766 00			
Dufferin	do	2,697 00			
Elgin	do	3,451 00			

Essex	do		3,626 00			
Frontenac	do		2,693 00			
Grey	do		7,051 00			
Haldimand	do		2,210 00			
Halton	do		1,875 00			
Hastings	do		4,371 00			
Haliburton	do		676 00			
Huron	do		6,288 00			
Kent	do		3,987 00			
Lambton	do		3,792 00			
Lanark	do		2,718 00			
Leeds and Grenville	do		5,113 00			
Lennox and Addington	do		2,542 00			
Lincoln	do		1,887 00			
Middlesex	do		6,794 00			
Norfolk	do		3,167 00			
Northumberland and Durham	do		6,292 00			
Ontario	do		4,261 00			
Oxford	do		3,889 00			
Peel	do		2,389 00			
Peterboro'	do		2,388 00			
Perth	do		4,081 00			
Prescott and Russell	do		3,606 00			
Prince Edward	do		2,015 00			
Renfrew	do		4,147 00			
Simcoe	do		7,100 00			
Stormont, Dundas and Glengarry	do		6,205 00			
Victoria	do		3,443 00			
Waterloo	do		3,012 00			
Welland	do		2,337 00			
Wellington	do		4,579 00			
Wentworth	do		3,179 00			
York	do		5,742 00			
Treasurer, City of—						
Belleville	do		1,085 00			
Brantford	do		1,441 00			
Guelph	do		1,125 00			
Hamilton	do		4,519 00			
Kingston	do		1,405 00			
London	do		2,994 00			
Ottawa	do		1,997 00			
St. Catharines	do		998 00			
St. Thomas	do		1,311 00			
Stratford	do		952 00			
Toronto	do		12,640 00			
		Carried forward	175,343 00	.....	.....	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	175,343 00			645,302 94
	PUBLIC SCHOOLS—*Continued.*				
Treasurer, Town of—					
Almonte	Allowance *re* Public Schools	290 00			
Amherstburgh	do	156 00			
Barrie	do	488 00			
Berlin	do	550 00			
Bothwell	do	132 00			
Bowmanville	do	478 00			
Brampton	do	435 00			
Blenheim	do	194 00			
Brockville	do	868 00			
Chatham	do	912 00			
Clinton	do	353 00			
Cobourg	do	497 00			
Collingwood	do	718 00			
Cornwall	do	337 00			
Dresden	do	243 00			
Dundas	do	342 00			
Durham	do	139 00			
Galt	do	763 00			
Goderich	do	476 00			
Harriston	do	252 00			
Ingersoll	do	497 00			
Kincardine	do	365 00			
Lindsay	do	435 00			
Listowel	do	359 00			
Meaford	do	254 00			
Milton	do	169 00			
Mitchell	do	312 00			
Mount Forest	do	278 00			
Napanee	do	443 00			
Newmarket	do	231 50			
Niagara	do	185 00			
Niagara Falls	do	255 00			
Oakville	do	190 00			
Orangeville	do	415 00			
Orillia	do	410 00			

Oshawa	do		497 00			
Owen Sound	do		582 00			
Palmerston	do		226 00			
Paris	do		376 00			
Pembroke	do		239 00			
Penetanguishene	do		231 00			
Perth	do		390 00			
Peterboro'	do		662 00			
Petrolia	do		384 00			
Picton	do		315 00			
Parkhill	do		173 00			
Port Arthur	do		503 00			
Port Hope	do		723 00			
Prescott	do		240 00			
Rat Portage	do		41 00			
Ridgetown	do		200 00			
Sandwich	do		152 00			
Sarnia	do		641 00			
Seaforth	do		338 00			
Simcoe	do		349 00			
Smith's Falls	do		297 00			
St. Marys	do		401 00			
Strathroy	do		482 00			
Thorold	do		256 00			
Tilsonburg	do		268 00			
Trenton	do		386 00			
Uxbridge	do		267 00			
Walkerton	do		376 00			
Waterloo	do		329 00			
Welland	do		286 00			
Whitby	do		337 00			
Windsor	do		978 00			
Wingham	do		263 00			
Woodstock	do		841 00			
Treasurer, Village of—						
Acton	do		124 00			
Ailsa Craig	do		97 00			
Alexandria	do		17 00			
Alliston	do		215 00			
Alvinston	do		123 00			
Arkona	do		76 00			
Arnprior	do		195 00			
Arthur	do		97 00			
Ayr	do		135 00			
Ashburnham	do		186 00			
Aurora	do		245 00			
Aylmer	do		252 00			
Bath	do		70 00			
		Carried forward	203,625 50			645,302 94

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	203,625 50			645,302 94
	PUBLIC SCHOOLS—*Continued.*				
Treasurer, Village of—					
Bayfield	Allowance *re* Public Schools	76 00			
Beamsville	do	92 00			
Beaverton	do	124 00			
Belle River	do	96 00			
Blyth	do	119 00			
Bobcaygeon	do	111 00			
Beeton	do	96 00			
Bolton	do	95 00			
Bracebridge	do	185 00			
Bradford	do	124 00			
Brighton	do	242 00			
Brussells	do	170 00			
Burlington	do	140 00			
Caledonia	do	120 00			
Campbellford	do	226 00			
Cannington	do	128 00			
Cardinal	do	84 00			
Carleton Place	do	391 00			
Cayuga	do	106 00			
Chesley	do	173 00			
Chippawa	do	84 00			
Clifford	do	80 00			
Colborne	do	119 00			
Deseronto	do	294 00			
Drayton	do	105 00			
Dunnville	do	221 00			
Elora	do	144 00			
Embro	do	71 00			
Erin	do	72 00			
Essex Centre	do	158 00			
Exeter	do	230 00			
Fenelon Falls	do	175 00			
Fergus	do	206 00			
Forest	do	202 00			
Fort Erie	do	101 00			
Gananoque	do	386 00			

Garden Island	do		64 00			
Georgetown	do		209 00			
Glencoe	do		107 00			
Gravenhurst	do		152 00			
Grimsby	do		96 00			
Hastings	do		67 00			
Hawkesbury	do		194 00			
Hespeler	do		143 00			
Holland Landing	do		61 00			
Iroquois	do		133 00			
Kempville	do		150 00			
Kingsville	do		128 00			
Lanark	do		95 00			
Lakefield	do		144 00			
Leamington	do		12 00			
L'Orignal	do		105 00			
London, West	do		219 00			
Lucan	do		127 00			
Lucknow	do		181 00			
Madoc	do		136 00			
Markham	do		135 00			
Merrickville	do		111 00			
Merritton	do		175 00			
Midland	do		213 00			
Millbrooke	do		144 00			
Milverton	do		91 00			
Morrisburg	do		241 00			
Newboro'	do		47 00			
Newburgh	do		94 00			
Newbury	do		66 00			
Newcastle	do		119 00			
New Edinburgh	do		155 00			
New Hamburg	do		174 00			
Niagara Falls, South	do		125 00			
Norwich	do		174 00			
Norwood	do		119 00			
Oil Springs	do		81 00			
Omemee	do		90 00			
Paisley	do		143 00			
Parkdale	do		394 00			
Pelee Island	do		40 00			
Point Edward	do		206 00			
Port Colborne	do		126 00			
Port Dalhousie	do		102 00			
Port Dover	do		136 00			
Port Elgin	do		227 00			
Port Perry	do		244 00			
Port Stanley	do		70 00			
Portsmouth	do		71 00			
		Carried forward	215,807 50			645,302 94

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	215,807 50			645,302 94
	PUBLIC SCHOOLS—*Continued*				
Treasurer, Village of—					
Preston	Allowance *re* Public Schools	204 00			
Renfrew	do	146 00			
Richmond	do	53 00			
Richmond Hill	do	219 00			
Sault Ste. Marie	do	249 00			
Shelbourne	do	142 00			
Southampton	do	148 00			
Springfield	do	61 00			
Stayner	do	136 00			
Sterling	do	110 00			
Stouffville	do	126 00			
Streetsville	do	102 00			
Tara	do	89 00			
Teeswater	do	142 00			
Thamesville	do	94 00			
Tottenham	do	72 00			
Thedford	do	98 00			
Tiverton	do	85 00			
Vienna	do	56 00			
Wallaceburg	do	174 00			
Wardsville	do	57 00			
Waterdown	do	94 00			
Waterford	do	160 00			
Watford	do	146 00			
Wellington	do	74 00			
Weston	do	99 00			
Wiarton	do	167 00			
Woodbridge	do	142 00			
Woodville	do	156 00			
Wroxeter	do	59 00			
Wyoming	do	97 00			
Trustees School Section—					
2 Allan	do	18 28			
1 (U) Armour	do	19 57			
2 do	do	40 08			

3 do	do		12 58			
4 do	do		2 33			
1 Assignac	do		21 77			
2 do	do		60 10			
3 do	do		16 55			
4 do	do		11 30			
6 do	do		10 44			
7 do	do		7 10			
1 Barrie Island	do		24 40			
1 Billings and Allan	do		23 52			
2 do	do		17 42			
1 Bruce Mines	do		65 32			
1, 2 and 3, Christie	do		16 52			
1 Carlyle	do		6 88			
1 Campbell	do		11 34			
3 do	do		11 34			
2 Campbell and Allan	do		12 21			
1 Carnarvon	do		28 64			
2 do	do		13 80			
3 do	do		17 42			
1 Chapman	do		34 03			
2 do	do		5 10			
3 do	do		14 90			
1 Cobden	do		8 76			
1 Cockburn Island	do		13 94			
2 do	do		8 84			
1 Coffin and Galbraith	do		16 55			
1 Croft	do		3 52			
1 Day and Gladstone	do		11 34			
2 Day and Kirkwood	do		9 56			
4 (U) Ferguson	do		10 76			
1 Ferrie	do		8 33			
1 Foley	do		19 00			
2 do	do		13 61			
3 do	do		7 27			
1 Fort William	do		38 30			
1 French River	do		5 00			
1 Gladstone and Bright	do		13 06			
1 Gordon	do		22 65			
3 do	do		52 42			
4 do	do		13 94			
1 Gurd	do		11 55			
1 (U) Hagerman	do		21 80			
2 do	do		12 17			
3 do	do		12 96			
1 Himsworth	do		22 94			
2 (U) do	do		10 26			
3 do	do		5 91			
4 (U) do	do		11 15			
		Carried forward	220,473 03			645,302 94

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	220,473 03			645,302 94
	PUBLIC SCHOOLS—*Continued.*				
Treasurer, School Section—					
1 Howland	Allowance *re* Public Schools	44 40			
2 do	do	31 35			
3 do	do	13 06			
5 do	do	11 30			
1 Ignace	do	8 60			
1 Joly	do	9 57			
1 Johnston	do	18 28			
2 McDonald	do	18 28			
1 McDougall	do	154 61			
2 (*u*) do	do	7 79			
3 do	do	5 65			
1 McMurrich	do	10 44			
2 (*u*) do	do	10 82			
3 do	do	3 36			
4 do	do	16 72			
McKellar School Board 4 schools	do	58 87			
1 Machar	do	9 90			
2 do	do	12 66			
1 Mills	do	13 06			
2 Monteith	do	9 87			
1 Neebing	do	46 17			
1 Nipissing	do	28 96			
2 (*u*) do	do	12 72			
1 Oliver	do	9 57			
2 do	do	5 10			
1 Patterson	do	16 71			
1 Perry	do	25 87			
2 do	do	6 53			
3 (*u*) do	do	9 33			
4 do	do	18 47			
5 do	do	7 86			
6 (*u*) do	do	14 01			
1 Plummer	do	18 28			
1 Plummer and Lefroy	do	16 55			
1 Rat Portage	do	41 03			

1 Rutherford	do		37 46			
1 Ryerson	do		18 94			
2 do	do		20 61			
3 do	do		15 45			
4 do	do		12 07			
1 Sandfield	do		33 98			
2 do	do		16 55			
4 do	do		11 30			
1 Spragge	do		14 80			
1 (*u*) Strong	do		17 65			
2 do	do		14 25			
3 do	do		8 84			
4 do	do		24 39			
5 (*u*) do	do		7 61			
1 (*u*) Spence	do		14 16			
2 do	do		9 80			
3 do	do		7 65			
1 Sheguiandah	do		8 70			
5 do	do		13 06			
1 St. Joseph's Island	do		15 80			
2 do	do		16 67			
3 do	do		18 28			
4 do	do		27 98			
5 do	do		28 87			
6 do	do		21 06			
7 do	do		12 98			
1 Tarbutt	do		20 05			
2 do	do		19 20			
1 Tehkummah	do		15 67			
2 do	do		17 42			
3 do	do		13 06			
1 Thessalon	do		35 70			
3 do	do		18 28			
2 do and Lefroy	do		9 56			
2 do & Kirkwood	do		26 88			
1 and 2 Wallbridge	do		46 45			
1 (*u*) Wilson	do		6 07			
				221,896 03		
		SEPARATE SCHOOLS.				
Trustees, City of—						
Belleville	Allowance *re* Separate Schools		265 00			
Brantford	do		178 00			
Guelph	do		227 00			
Hamilton	do		878 50			
Kingston	do		513 50			
London	do		489 00			
Ottawa	do		2,313 00			
Stratford	do		222 00			
St. Catharines	do		332 00			
		Carried forward	5,418 00	221,896 03	.....	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	5,418 00	221,896 03	.....	645,302 94
	SEPARATE SCHOOLS—*Continued.*				
Trustees, City of—					
St. Thomas	Allowance *re* Separate Schools	153 50			
Toronto	do	2,140 00			
Trustees, Town of—					
Almonte	do	85 50			
Amherstburg	do	170 00			
Barrie	do	97 50			
Berlin	do	96 00			
Brockville	do	239 50			
Chatham	do	177 50			
Cobourg	do	176 50			
Cornwall	do	368 50			
Dundas	do	155 00			
Galt	do	35 00			
Goderich	do	62 50			
Ingersoll	do	65 50			
Lindsay	do	264 50			
Newmarket	do	23 00			
Niagara Falls	do	150 00			
Oakville	do	33 00			
Oshawa	do	78 50			
Orillia	do	95 00			
Owen Sound	do	35 50			
Port Arthur	do	286 00			
Paris	do	65 50			
Pembroke	do	177 50			
Parkhill	do	35 00			
Perth	do	99 50			
Peterboro'	do	387 00			
Picton	do	50 50			
Prescott	do	136 50			
Rat Portage	do	24 00			
Sarnia	do	96 50			
St. Marys	do	52 00			
Thorold	do	96 50			
Trenton	do	180 50			
Whitby	do	48 50			

Trustees, Village of—						
Alexandria	do		112 50			
Arnprior	do		112 00			
Arthur	do		63 00			
Elora	do		39 50			
Fergus	do		15 00			
Hastings	do		34 50			
Merritton	do		55 00			
Port Colborne	do		38 50			
Port Dalhousie	do		33 50			
Portsmouth	do		33 00			
Renfrew	do		77 50			
Wallaceburgh	do		41 00			
Weston	do		32 00			
Trustees, School Section—						
10 Adjala	do		37 00			
7 Alfred, with 8 Plantagenet	do		23 50			
3 Alfred	do		13 00			
7 do	do		31 00			
3 and 4 Anderdon	do		31 00			
6 Artemesia, and 7 Glenelg	do		8 00			
6 Artemesia	do		4 50			
6 Arthur	do		41 50			
4 Asphodel	do		27 00			
1 Brighton	do		11 00			
6 Biddulph	do		25 00			
9 do and 1 McGillivray	do		9 00			
6 Burgess, North	do		6 50			
1 Carrick	do		36 00			
2 do	do		24 00			
14 do	do		67 00			
6 & 7 Cambridge	do		43 00			
15 Charlottenburg	do		28 00			
7 Colchester, North	do		25 00			
1 Cornwall	do		18 00			
16 do	do		69 50			
4 Crosby, North	do		21 00			
3, 4 & 10 Caledonia	do		28 00			
9 Downie	do		22 00			
2 Edwardsburg	do		19 00			
7 Ellice	do		24 00			
5 Finch	do		55 50			
2 Flamboro', West	do		20 50			
5 Glenelg	do		18 50			
7 do with 6 Artemisia	do		7 50			
		Carried forward	13,337 00	221,896 03	.....	645,302 94

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	13,337 00	221,896 03	.....	645,302 94
	SEPARATE SCHOOLS—*Continued.*				
Trustees, School Section—					
4, 5 & 12 Gloucester	Allowance *re* Separate Schools	10 00			
14 do	do	57 00			
1 Grattan & Wilberforce	do	89 50			
21 Haldimand	do	20 00			
9 Harwick	do	26 50			
2 Hawkesbury, W	do	42 50			
4 do	do	8 00			
7 do	do	81 00			
10 do	do	20 50			
12 do	do	6 00			
15 do	do	24 50			
16 do	do	12 00			
3 Holland	do	21 00			
2 Hullett	do	11 00			
12 Innisfil, with Town of Barrie	do	9 50			
8 Kingston	do	17 00			
7 Kitley	do	3 50			
14 Lancaster	do	17 00			
10 Lochiel	do	7 50			
12 do	do	11 00			
3 Mara	do	64 00			
4 Maidstone & 2 Rochester	do	23 00			
3 Malden	do	69 00			
3 B do	do	17 00			
3 March	do	20 00			
4 Mornington	do	24 50			
3, 4 & 5 Moore	do	16 50			
1 McGillivray, with 9 Biddulph	do	11 50			
1 McKillop	do	27 50			
7 Nepean	do	36 50			
15 do	do	200 50			
5 Normanby	do	35 00			
10 do	do	28 00			
1 Nichol	do	37 00			

1 Osgoode	do		27 00			
2 do	do		4 00			
10 Otonabee	do		17 00			
8 Peel	do		5 00			
12 do	do		31 00			
5 Percy	do		19 00			
12 do with 12 Seymour	do		7 50			
7 Plantaganet, S	do		12 00			
8 do with 7 Alfred	do		10 50			
9 Plantaganet, N	do		31 00			
6 Proton	do		36 00			
4 Raleigh	do		52 00			
5 do	do		16 50			
6 do	do		44 00			
10 & 17 Richmond	do		8 50			
2 Rochester, with 4 Maidstone	do		23 00			
12 Roxborough	do		45 50			
2 Stafford	do		33 50			
12 Seymour, with 12 Percy	do		9 00			
5 Sheffield	do		28 00			
6 Stephen	do		45 50			
5 Sombra	do		31 00			
7 Sydenham	do		24 50			
14 do	do		20 50			
1 Tilbury, E. and W.	do		59 50			
6 Toronto Gore	do		17 50			
2 Tiney	do		34 00			
7 Vespra	do		6 00			
1 Wawanosh	do		20 00			
13 Waterloo	do		87 50			
13 Westminster	do		18 50			
10 West Williams	do		28 50			
5 Wellesley	do		19 00			
9 & 10 do	do		25 00			
11 do	do		63 00			
12 do	do		19 00			
15½ Wilmot	do		37 50			
8 Windham	do		10 50			
1 Wolfe Island	do		13 50			
2 do	do		23 00			
4 do	do		41 50			
1 York	do		59 00			
4 Yonge and Escott R.	do		2 50			
				15,608 50		
		Carried forward		237,504 53		645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		237,504 53		645,302 94
	PUBLIC AND SEPARATE SCHOOLS.				
	EXPENSES.				
D. Boyle	Postage stamps, *re* Public and Separate Schools	260 00			
J. Notman	Stationery, do	78 02			
Globe Printing Company	Advertising do	50 00			
Educational Weekly	do do	108 00			
Grip Printing and Publishing Co	Printing *re* Scripture Readers	218 22			
R. G. Scott	Postage do	11 29			
J. R. Miller	do do	9 36			
J. S. Deacon	do do	6 00			
W. McIntosh	do do	2 79			
F. N. Nudel	do do	14 31			
J. Notman	Paper do	237 00			
Hon. G. W. Ross	Travelling expenses	100 00			
H. Alley	do	11 75			
H. R. Young	Services as Clerk	41 68			
			1,148 42		
				238,652 95	
	POOR SCHOOLS.				
Treasurer, County of—					
Bruce	Allowance *re* Poor Schools		110 00		
Carleton	do		87 50		
Dufferin	do		420 00		
Elgin	do		70 00		
Haliburton	do		1,465 80		
Lennox and Addington	do		360 50		
Northumberland and Durham	do		87 50		
Ontario	do		472 50		
Peterboro'	do		230 00		
Perth	do		50 00		
Renfrew	do		2,096 50		
Victoria, East	do		154 00		
do West	do		1,662 50		
District of Rainy River	do		200 00		

Treasurer, Township of—						
Morrison	do			280 00		
Nepigon	do			150 00		
South Sherbrooke	do			49 15		
Treasurer, School Section—						
2 Allan	do			36 00		
1 Armour and Perry	do			36 00		
2 Armour	do			36 00		
3 do	do			36 00		
4 do	do			32 00		
5 do	do			40 00		
6 Arthur	do			45 00		
Augusta (24)	do			15 00		
1 Assignack	do			36 00		
do	do			32 00		
3 do	do			36 00		
4 do	do			32 00		
5 do	do			36 00		
6 do	do			36 00		
7 do	do			36 00		
1 Bangor	do			34 77		
2 do	do			24 12		
5 do	do			12 53		
2 (*u*) Barrie	do			20 00		
1 Barrie Island	do			48 00		
26 Brighton	do			35 00		
4 North Burgess	do			30 00		
1 Bruce Mines	do			36 00		
13 Bathurst	do			14 00		
1 Billings and Allan	do			36 00		
2 do	do			40 00		
2 Brunell	do			70 00		
3 do	do			70 00		
4 do	do			70 00		
5 do	do			70 00		
6 do	do			70 00		
2 Buchanan	do			52 50		
1 Campbell	do			56 00		
3 do	do			36 00		
2 do and Allan	do			36 00		
1 Carnarvon	do			36 00		
2 do	do			32 00		
3 do	do			56 00		
1 Cardwell	do			45 50		
3 Clarendon and Miller	do			40 00		
1 Carlow	do			13 44		
2 do	do			17 90		
4 do	do			26 84		
		Carried forward		9,594 55	238,652 95	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		9,594 55	238,652 95	645,302 94
	POOR SCHOOLS—*Continued.*				
Treasurer, School Section—					
7 Cashel	Allowance *re* Poor Schools		18 80		
1 Cobden	do		44 00		
1 Coffin and Galbraith	do		48 00		
1 Carlyle	do		56 00		
1 Cockburn Island	do		36 00		
2 do	do		36 00		
1 Croft	do		47 00		
1 Chapman and Croft	do		32 00		
2 Chapman	do		32 00		
3 do	do		36 00		
8 North Crosby	do		10 50		
11 do	do		14 00		
1 Chaffey	do		70 00		
3 do	do		70 00		
4 do	do		70 00		
5 do	do		70 00		
6 do	do		70 00		
7 do	do		70 00		
8 do	do		70 00		
9 do	do		70 00		
Christie School Board	do		96 00		
1 Day and Gladstone	do		44 00		
2 Day and Kirkwood	do		48 00		
1, 4, 5 and 6 Darling	do		70 00		
1 Dalhousie	do		14 00		
5 do	do		14 00		
8 do	do		28 00		
9 do	do		78 00		
1 Dover	do		35 00		
1 Dungannon	do		13 44		
2 do	do		17 00		
3 do	do		16 12		
4 do	do		19 70		
5 do	do		23 27		
6 do	do		19 70		
7 do	do		17 91		

20 Edwardsburg	do			20 00		
5 Elziver	do			25 00		
12 Escott	do			14 00		
1 Farrady and Wallasten	do			4 48		
1 Ferrie and McKenzie	do			40 00		
4 Ferguson & McDougall	do			36 00		
2 Franklin	do			70 00		
3 do	do			70 00		
1 Foley	do			36 00		
2 do	do			36 00		
3 do	do			36 00		
4 do	do			28 00		
1 French River	do			40 00		
1 Gibson	do			87 50		
1 Gordon	do			36 00		
3 do	do			32 00		
4 do	do			48 00		
1 Gurd and Pringle	do			40 00		
1 Gladstone and Bright	do			48 00		
1 Hagerman and Croft	do			40 00		
2 Hagerman	do			40 00		
3 do	do			40 00		
1 Himsworth	do			40 00		
2 do and Gurd	do			40 00		
3 do and Ferris	do			72 00		
4 do	do			40 00		
1 Howland	do			32 00		
2 do	do			36 00		
3 do	do			36 00		
5 do	do			40 00		
1 Humphrey	do			45 50		
2 do	do			45 50		
3 do	do			28 00		
1 Ignace	do			55 00		
1 Jolly	do			60 00		
1 Johnston	do			83 00		
Keewatin Mills	do			50 00		
1, 2, 3 and 4 Levant	do			52 50		
3 Limerick	do			13 00		
4 do	do			11 64		
5 do	do			11 64		
2 Leeds and Lansdowne	do			14 00		
7 do	do			14 00		
2 Lount	do			40 00		
3 Mayo	do			33 77		
5 do	do			24 18		
3 Marysborough	do			17 50		
15 do	do			100 00		
1 Machar	do			32 00		
		Carried forward		13,053 20	238,652 95	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		13,053 20	238,652 95	645,302 94
	POOR SCHOOLS - *Continued.*				
Treasurer, School Section—					
2 Machar	Allowance *re* Poor Schools		60 00		
3 do	do		48 00		
1 Monteith	do		28 00		
2 do	do		60 00		
1 Medora	do		45 50		
2 do	do		45 50		
3 do	do		45 50		
4 do	do		31 50		
5 do	do		31 50		
15 Mornington	do		70 00		
7 Montague	do		14 00		
8 do	do		14 00		
9 do	do		14 00		
10 do	do		14 00		
11 do	do		14 00		
14 do	do		14 00		
1 Mills	do		44 00		
Mills & Hardy	do		72 00		
2 Monck	do		31 50		
4 do	do		45 50		
6 do	do		45 50		
1 Monteagle & Herschel	do		7 61		
2 do	do		5 82		
3 do	do		8 06		
4 do	do		12 53		
6 do	do		16 10		
7 do	do		7 61		
1 Muskoka	do		35 00		
2 do	do		45 50		
3 do	do		45 50		
5 do	do		31 50		
6 do	do		45 50		
7 do	do		52 50		
2 McDonald	do		44 00		
1 McMurrich	do		36 00		
2 do	do		24 00		

4 do	do			48 00		
2 (U) do	do			60 00		
2 McDougall & McKellar	do			32 00		
3 do	do			32 00		
1 McKenzie	do			60 00		
McKellar School Board	do			160 00		
6 Normanby	do			14 00		
1 Nipissing	do			36 00		
3 do	do			44 00		
2 do and Gurd	do			48 00		
1 Neebing & Fort William	do			80 00		
1 Oliver	do			44 00		
2 do	do			44 00		
21 Oxford	do			30 00		
1 Oso	do			40 00		
2 do	do			40 00		
3 do	do			40 00		
4 do	do			40 00		
5 do	do			25 00		
6 do	do			40 00		
7 do	do			25 00		
8 do	do			25 00		
2 Palmerston	do			30 00		
3 do	do			30 00		
4 do	do			30 00		
5 do	do			30 00		
6 do	do			30 00		
7 Pakenham	do			14 00		
1 Palmerston & Canonto	do			30 00		
4 do	do			60 00		
1 Patterson	do			48 00		
3 Proton	do			10 50		
11 do	do			14 00		
1 Perry	do			36 00		
2 do	do			32 00		
4 do	do			36 00		
5 do	do			40 00		
3 (U) do	do			36 00		
6 (U) do	do			40 00		
1 Plummer	do			44 00		
1 do and Rose	do			32 00		
1 do and Lefroy	do			32 00		
1 Rat Portage	do			80 00		
1 Rutherford	do			44 00		
1 Ryerson	do			36 00		
2 do	do			36 00		
3 do	do			36 00		
4 do	do			36 00		
1 Shequandah	do			40 00		
		Carried forward		16,227 93	238,652 95	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		16,227 93	238,652 95	645,302 94
	POOR SCHOOLS—*Continued.*				
Treasurer, School Section—					
1 Sinclair	Allowance *re* Poor Schools		70 00		
2 do	do		70 00		
2 N. Sherbrooke	do		14 00		
5 S. Sherbrooke	do		14 00		
1 Spragge	do		56 00		
2 (U) Stisted	do		70 00		
2 do	do		70 00		
4 do	do		70 00		
5 do	do		70 00		
1 Spanish River	do		60 00		
1 to 5, Sault Ste. Marie	do		112 00		
1 Sanfield	do		36 00		
2 do	do		32 00		
4 do	do		48 00		
1 (U) Strong	do		36 00		
2 do	do		36 00		
3 do	do		36 00		
4 do	do		48 00		
5 (U) do	do		40 00		
1 (U) Spence	do		40 00		
2 do	do		40 00		
3 do	do		60 00		
1 St. Joseph's Island	do		44 00		
2 do	do		40 00		
3 do	do		40 00		
4 do	do		96 00		
5 do	do		88 00		
6 do	do		48 00		
7 do	do		55 00		
1 (U) Tilbury, East	do		35 00		
1 Tarbutt	do		44 00		
2 do	do		52 00		
1 Thessalon	do		32 00		
3 do	do		52 00		
2 do and Lefroy	do		44 00		
2 do and Kirkwood	do		40 00		

1 Tehkummah	do		36 00		
2 do	do		40 00		
3 do	do		36 00		
1 Tudor	do		17 91		
2 do	do		29 00		
9 do	do		10 74		
30 Tyendinago	do		21 00		
12 Wallace	do		28 00		
1 and 2 Wallbridge	do		52 00		
1 Watt	do		45 50		
2 do	do		45 50		
3 do	do		45 50		
4 do	do		45 50		
5 do	do		45 50		
1 Wollasten	do		22 40		
6 do	do		11 64		
8 do	do		14 32		
10 do	do		10 74		
2 Wicklow	do		24 44		
4 do	do		26 83		
1 Victoria	do		60 00		
1 Wood	do		45 50		
1 and 3 Yonge Front	do		16 80		
5 do	do		10 50		
4 Hungerford	do		21 00		
20 do	do		21 00		
21 do	do		21 00		
22 do	do		21 00		
Trustees, Roman Catholic School Section—					
3 Alfred	Allowance *re* Poor Schools		40 00		
6 and 7 Artemesia	do		50 00		
1 Bonfield	do		65 00		
2 do	do		40 00		
6 North Burgess	do		40 00		
7 Cambridge	do		35 00		
3 Carnarvon	do		40 00		
Chapleau School	do		50 00		
8 Clarenden	do		24 00		
3, 4 and 10, Caledonia	do		35 00		
2 Edwardsburg	do		30 00		
Holland and Glenelg	do		40 00		
2 Hullett	do		25 00		
4 E. Hawkesbury	do		30 00		
12 do	do		45 00		
		Carried forward	19,480 25	238,652 95	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		19,480 25	238,652 95	645,302 94
Trustees, R. C. School Section—	POOR SCHOOLS—*Continued.*				
15 E. Hawkesbury	Allowance *re* Poor Schools		35 00		
16 do	do		40 00		
2 W. Flamboro'	do		55 00		
5 Innisfil	do		42 00		
7 Kitley	do		35 00		
14 Lancaster	do		35 00		
4 (U) Longueil	do		45 00		
3 Monteith	do		40 00		
3, 4, 5, Moore	do		55 00		
Nepean	do		45 00		
1 Nichol	do		40 00		
10 Normanby	do		25 00		
1 Osgoode	do		30 00		
8 Otonabee	do		35 00		
2 Papineau	do		40 00		
8 Peel	do		40 00		
7 Plantagenet	do		40 00		
10 and 17 Richmond	do		30 00		
14 Sydenham	do		40 00		
7 and 13 (U) Tecumseth	do		70 00		
7 Vespra	do		40 00		
13 Westminster	do		25 00		
Weston School	do		25 00		
4 Yonge and Escott	do		40 00		
1 York	do		30 00		
The Copp, Clark Co	Lesson sheets		57 00		
Map and School Supply Co	Maps and mounting		1,000 00		
Warwick & Sons	Printing		1 19		
J. Notman	Stationery		2 76		
D. Boyle	Postage stamps		184 00		
Dominion Express Co	Charges		2 75		
Canadian Pacific Railway	Freight on maps		76		
				21,705 71	
The Public School Board of Trustees—	MODEL SCHOOLS.				
Barrie	Allowance *re* Model Schools		150 00		
Beamsville	do		150 00		

Berlin	do			150 00		
Bracebridge	do			150 00		
Bradford	do			150 00		
Brampton	do			150 00		
Brantford	do			150 00		
Caledonia	do			150 00		
Chatham	do			150 00		
Clinton	do			150 00		
Cobourg	do			150 00		
Cornwall	do			150 00		
Durham	do			150 00		
Farmersville	do			150 00		
Forest	do			150 00		
Galt	do			150 00		
Goderich	do			150 00		
Hamilton	do			150 00		
Ingersoll	do			150 00		
Kincardine	do			150 00		
Kingston	do			150 00		
Lindsay	do			150 00		
London	do			150 00		
Madoc	do			150 00		
Martintown	do			150 00		
Milton	do			150 00		
Mitchell	do			150 00		
Morrisburgh	do			150 00		
Mount Forest	do			150 00		
Napanee	do			150 00		
Newmarket	do			150 00		
Norwood	do			150 00		
Orangeville	do			150 00		
Owen Sound	do			150 00		
Parkdale	do			150 00		
Perth	do			150 00		
Picton	do			150 00		
Port Hope	do			150 00		
Port Perry	do			150 00		
Prescott	do			150 00		
Renfrew	do			150 00		
St. Thomas	do			150 00		
Sarnia	do			150 00		
Simcoe	do			150 00		
Stratford	do			150 00		
Strathroy	do			150 00		
Toronto	do			150 00		
Vankleek Hill	do			150 00		
Welland	do			150 00		
Whitby	do			150 00		
Windsor	do			150 00		
		Carried forward		7,650 00	260,358 66	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		7,650 00	260,358 66	645,302 94
	MODEL SCHOOLS—*Continued.*				
The Public School Board of Trustees—					
Woodstock	Allowance *re* Model Schools		150 00		
Walkerton	do		150 00		
Grip Printing and Publishing Company	Printing		2 64		
D. Boyle	Postage stamps		100 00		
Hon. G. W. Ross	Travelling expenses		50 00		
				8,102 64	
	TEACHERS' INSTITUTES.				
Public School Inspector, County of—					
Algoma	Allowance *re* Teachers' Institute	25 00			
Brant	do	25 00			
Bruce, East	do	25 00			
Bruce, West	do	25 00			
Carleton	do	25 00			
Dufferin	do	25 00			
Dundas	do	25 00			
Durham	do	25 00			
Elgin	do	25 00			
Essex, No. 1	do	25 00			
Essex, South	do	25 00			
Frontenac	do	25 00			
Glengarry	do	25 00			
Grenville	do	25 00			
Grey, East	do	25 00			
Grey, West	do	25 00			
Grey, South	do	25 00			
Haliburton	do	25 00			
Hastings, North	do	25 00			
Hastings, South	do	25 00			
Halton	do	25 00			
Huron, East	do	25 00			
Huron, West	do	25 00			
Haldimand	do	25 00			
Kent, East	do	25 00			

Kent, West	do	45 00			
Lanark	do	25 00			
Lambton, No. 1	do	25 00			
Lambton, No. 2	do	25 00			
Leeds, No. 1	do	25 00			
Lincoln	do	25 00			
Lennox and Addington	do	25 00			
Middlesex, East	do	25 00			
Middlesex, West	do	25 00			
Muskoka	do	25 00			
Norfolk	do	25 00			
Northumberland	do	25 00			
Ontario	do	25 00			
Oxford	do	25 00			
Parry Sound	do	25 00			
Prince Edward	do	25 00			
Prescott and Russell	do	25 00			
Peterborough	do	25 00			
Peel	do	25 00			
Perth	do	25 00			
Renfrew	do	25 00			
Simcoe, North	do	25 00			
Simcoe, South	do	25 00			
Stormont	do	25 00			
Victoria, East	do	25 00			
Victoria, West	do	25 00			
Waterloo	do	25 00			
Wellington, North	do	25 00			
Wellington, South	do	25 00			
Welland	do	25 00			
Wentworth	do	25 00			
York, North	do	25 00			
York, South	do	25 00			
Public School Inspector, City of—					
Hamilton	do	25 00			
Kingston	do	25 00			
London	do	25 00			
Ottawa	do	25 00			
St. Catharines	do	25 00			
Toronto	do	25 00			
Ontario Teachers' Association	do	200 00			
			1,820 00		
Sundry newspapers	Advertising	14 50			
Hon. G. W. Ross	Travelling expenses	50 00			
W. Houston	do	14 45			
			78 95		
				1,898 95	
	Carried forward			270,360 25	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			270,360 25	645,302 94
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.				
Treasurer, High School Board					
Alexandria	Allowance *re* High Schools and Collegiate Institutes		454 70		
Almonte	do		568 23		
Arnprior	do		475 92		
Aylmer	do		602 81		
Barrie	do		1,246 26		
Beamsville	do		464 10		
Belleville	do		999 83		
Berlin	do		1,061 42		
Bowmanville	do		862 62		
Bradford	do		509 92		
Brampton	do		977 79		
Brantford	do		1,756 60		
Brighton	do		483 68		
Brockville	do		753 86		
Caledonia	do		596 94		
Campbellford	do		479 23		
Carleton Place	do		490 30		
Cayuga	do		461 82		
Chatham	do		1,088 25		
Clinton	do		1,046 92		
Cobourg	do		1,211 58		
Colbourne	do		486 60		
Collingwood	do		1,739 05		
Cornwall	do		570 90		
Dundas	do		486 10		
Dunnville	do		474 28		
Dutton	do		200 00		
Elora	do		476 31		
Essex Centre	do		481 26		
Farmersville	do		578 91		
Fergus	do		484 57		
Galt	do		1,607 73		
Gananoque	do		483 43		
Goderich	do		928 50		
Grimsby	do		465 24		
Guelph	do		1,268 49		

Hamilton	do		1,774 79		
Harriston	do		700 92		
Hawkesbury	do		478 98		
Ingersoll	do		1,022 78		
Iroquois	do		468 30		
Kemptville	do		476 81		
Kincardine	do		716 52		
Kingston	do		1,318 69		
Lindsay	do		1,010 94		
Listowel	do		521 74		
London	do		1,784 83		
Markham	do		488 27		
Mitchell	do		485 81		
Morrisburg	do		765 68		
Mount Forest	do		939 29		
Napanee	do		885 66		
Newburg	do		463 21		
Newcastle	do		464 49		
Newmarket	do		572 92		
Niagara	do		468 30		
Niagara Falls, South	do		472 11		
Norwood	do		522 04		
Oakville	do		509 58		
Oakwood	do		450 00		
Omemee	do		463 46		
Orangeville	do		667 32		
Orillia	do		551 83		
Oshawa	do		878 90		
Ottawa	do		1,765 00		
Owen Sound	do		1,319 40		
Paris	do		503 13		
Parkhill	do		641 03		
Pembroke	do		657 49		
Perth	do		1,097 27		
Peterboro'	do		1,356 85		
Petrolia	do		625 64		
Picton	do		746 42		
Port Dover	do		460 29		
Port Hope	do		863 44		
Port Perry	do		883 82		
Port Rowan	do		463 60		
Prescott	do		475 67		
Renfrew	do		531 36		
Richmond Hill	do		474 78		
Ridgetown	do		1,161 03		
Sarnia	do		973 15		
Seaforth	do		894 15		
Simcoe	do		637 46		
Smith's Falls	do		526 65		
	Carried forward		64,715 95	270,360 25	645,302 94

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		64,715 95	270,360 25	645,302 94
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES—*Continued.*				
Treasurer, High School Board					
Smithville	Allowance *re* High Schools and Collegiate Institutes		454 70		
Stratford	do		1,619 14		
Strathroy	do		1,400 07		
Streetsville	do		470 08		
St. Catharines	do		1,691 76		
St. Mary's	do		1,179 99		
St. Thomas	do		1,732 07		
Sydenham	do		507 50		
Thorold	do		508 73		
Toronto	do		1,794 23		
Trenton	do		531 74		
Uxbridge	do		838 99		
Vankleek Hill	do		468 30		
Vienna	do		462 07		
Walkerton	do		1,067 68		
Wardsville	do		471 47		
Waterdown	do		475 67		
Welland	do		586 07		
Weston	do		492 58		
Whitby	do		1,488 13		
Williamstown	do		460 54		
Windsor	do		657 23		
Woodstock	do		1.114 31		
Barrie	Meteorological grants		180 00		
Cornwall	do		180 00		
Goderich	do		180 00		
Hamilton	do		180 00		
Ottawa	do		180 00		
Pembroke	do		180 00		
Peterboro'	no		180 00		
Simcoe	do		180 00		
Stratford	do		180 00		
Windsor	do		180 00		

Rose-Belford Publishing Co.	High School readers		21 60	87,000 60	
	TRAINING INSTITUTES.				
Board of Trustees, Collegiate Institute—					
Guelph	Allowance *re* Training Institutes		400 00		
Hamilton	do		400 00		
Kingston	do		400 00		
Strathroy	do		382 54		
Warwick & Sons	Printing		2 39		
P. S. Campbell	Traveling expenses		2 50		
J. E. Wetherell	do		7 07		
W. Tytler	do		5 50	1600 00	
	INSPECTION OF NORMAL, HIGH, MODEL, PUBLIC AND SEPARATE SCHOOLS.				
	Inspection of Normal, High and Model.				
J. E. Hodgson	Twelve months' salary as Inspector of High Schools	2300 00			
Jno. Seath	do do do	2300 00			
J. A. McLellan	do do Normal Schools and Director of Teachers' Institute	2600 00			
J. J. Tilley	do do County Model Schools	1750 00			
Grip Printing & Publishing Co.	Printing	5 79			
Warwick & Sons	Printing and binding	195 60			
P. S. Campbell	Stationery	6 00			
J. Notman	do	35 28			
Copp, Clark & Co.	Lithographing diplomas	110 00			
A. Smirle	Services and expenses *re* Ottawa N. S. Examinations	18 00			
A. McIntosh	do Entrance examination	6 00			
A. J. Reading	do designing diploma	15 00			
J. C. Galashan	Expenses attending Central Committee	28 85			
J. E. Hodgson	Travelling expenses	475 00			
John Seath	do	520 05			
D. McLellan	do	50 00			
J. A. McLellan	do	460 00			
J. J. Tilley	do	485 20			
John Seath	do 1885	55 67			
J. E. Hodgson	do do	37 40			
J. J. Tilley	do do	527 50	11981 34		
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.				
James F. White	Twelve months' salary as Inspector Separate Schools	1,700 00			
C. Donovan	do	1,700 00			
	Carried forward	3,400 00	11,981 34	358,960 85	645,302 94

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,400 00	11,981 34	358,960 85	645,302 94
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS—*Con.*				
Rev. George Grant	Ten months' salary as Inspector Public Schools (Parry Sound)	1,250 00			
D. McCaig	Eight do Separate Schools (Algoma)	1,000 00			
Atkin, W	Salary as Inspector	645 00			
Agnew, J., M.A., M.D	do	335 00			
Alexander, W	do	680 00			
Ball, J. H., M.A	do	596 25			
Barnes, C. A., B.A	do	505 00			
Blair, Rev. G., M.A	do	580 00			
Brebner, J	do	556 25			
Brown, J. C	do	643 75			
Brown, Arthur	do	462 50			
Barrows, F	do	652 50			
Campbell, A	do	520 00			
Carlyle, W	do	831 25			
Carson, J. S	do	620 00			
Clapp, D. P., B.A	do	395 00			
Craig, J. J	do	410 00			
Clendenning, W. S	do	580 00			
Curry, C. D., B.A	do	250 00			
Colles, W. G	do	326 25			
Collins, W. J	do	105 00			
Dearness, J	do	546 25			
Deacon, J. S	do	481 66			
Davidson, A. B	do	289 25			
Ferguson, W	do	512 50			
Fotheringham, D	do	533 25			
Girardot, Th	do	290 00			
Gordon, N	do	436 25			
Gordon, T	do	445 00			
Grey, J. B	do	418 75			
Grier, A	do	367 50			
Hodgson, James	do	450 00			
Johnston, J	do	505 00			
Kelly, M. J., M.D	do	395 00			
Kinney, R. M., M.D	do	807 50			
Knight, J. H	do	225 00			

McBrien, J.	do	743 75			
McDiarmid, D	do	403 75			
McNaughton, A.	do	390 00			
McKee, Rev. T	do	848 75			
McKinnon, D. J	do	590 00			
McLean, Peter	do	250 00			
MacIntosh, W	do	553 75			
Mallock, D. McG	do	607 50			
Maxwell, D. A	do	358 75			
Miller, J. R.	do	65 00			
Mitchell, F. L., B.A.	do	1,008 75			
Morgan, J. C., M.A.	do	1,013 75			
Moses, Clarke	do	612 50			
Nichols, W. M., B.A	do	355 00			
Pierce, T	do	778 75			
Platt, G. D., B.A.	do	481 25			
Reazin, H	do	709 00			
Spankie, W., M.D.	do	378 50			
Scarlett, E	do	637 50			
Scott, R. G., B.A.	do	953 75			
Smith, J. H.	do	661 25			
Smirle, A.	do	663 75			
Summerby, W. J	do	726 25			
Tilley, W. E., M.A.	do	625 00			
Tom, J. E.	do	468 75			
Wadsworth, J. J., M.B.	do	767 50			
Clendenning, W. S.	Service *re* Inspection in remote Districts	25 00			
MacIntosh, W.	do	75 00			
McLean, Peter	do	125 00			
Reazin, H.	do	41 25			
Scott, R. G	do	103 83			
Gwatkin & Son	Printing materials	81 87			
Rowsell & Hutchison	Printing forms	38 46			
Wm. Ireland	Printing	7 68			
W. A. Kelsey	do	3 84			
R. U. McPherson	Services Examining Candidates' papers	22 50			
Gordon Hunter	do	22 50			
Geo. Cowan	do	22 50			
J. M. Logie	do	37 50			
Grip Printing & Pub. Co.	Printing	99 91			
Warwick & Sons	Printing and binding	186 26			
J. Notman	Stationery	58 46			
Express Company	Charges	2 15			
J. T. R. Stinson	To pay express charges	3 59			
Sundry persons	do	6 75			
G. N. W. Telegraph Co.	Telegrams	2 22			
Street Railway Co.	Car tickets	2 00			
J. R. Barron	Cash box	1 50			
Pim & Co	Printograph material	2 25			
	Carried forward	38,671 18	11,981 34	358,960 85	645,302 94

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	38,671 18	11,981 34	358,960 85	645,302 94
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS—*Con.*				
Sundry newspapers	Advertising	200 10			
D. Boyle	Postage stamps	87 50			
P. McLean	To pay postage	7 15			
H. C. Dixon	Postal cards	6 10			
A. S. Nordheimer	Music paper	2 40			
Copp, Clark & Co	Books	16 89			
Jas. Kennedy	Ferns for Botanical class	4 00			
H. B. Spotton	Services *re* Teachers' Botanical class	150 00			
J. McLurg	Services *re* examinations	40 00			
A. McMillan	do	40 00			
Rev. Géo. Grant	Travelling expenses	500 00			
D. McCaig	do etc	400 25			
M. J. Kelly	do	12 00			
Hon. G. W. Ross	do	50 00			
G. Baptie	do	45 00			
W. Scott	do	53 00			
J. A. Macfabe	do	25 00			
J. H. Ball	do	4 60			
C. Donovan	do	521 15			
J. G. Hodgins	do	89 45			
J. F. White	do	678 65			
J. F. White	do for 1885	277 60			
F. N. Nudel	To pay subpœnas *re* Newburgh investigation	8 30			
J. D. Ham	To pay witness fees do	54 00			
H. Faull	do do	3 00			
J. G. Stewart	do do	3 75			
M. J. Libby	do do	3 90			
A. Martyn	do do	6 30			
Sheriff Pruyn	Services do	31 19			
H. M. Wilkinson	To pay sundries	1 13			
			41,993 59		
	DEPARTMENTAL EXAMINATIONS.			53,974 93	
G. P. Young	Services as Chairman of Central Committee of Examiners	350 00			
J. Dearness	Services as Examiner	300 00			

J. C. Glashan	do	300 00			
G. A. Rose	Twelve months' salary as Printer	900 00			
S. A. May	do as Clerk	645 00			
			2,495 00		
Alfred S. Johnston	Services as Sub-Examiner	78 91			
Geo. Van Slyke	do	80 18			
L. J. Clark	do	78 91			
W. J. Summerby	do	78 91			
D. C. Sullivan	do	134 91			
Thos. H. Rogers	do	78 91			
J. H. Knight	do	79 22			
J. Suddaby	do	79 22			
Ed. Scarlett	do	78 91			
W. Alexander	do	78 91			
D. McDiarmid	do	77 31			
E. J. Badgley	do	78 58			
Wm. Wilkinson	do	77 95			
Robert Alexander	do	78 59			
J. McD. Duncan	do	78 59			
D. Fotheringham	do	73 77			
W. G. Kidd	do	78 59			
J. Squair	do	79 22			
Ernest Girardot	do	78 91			
J. H. Cameron	do	78 27			
E. L. Currey	do	78 59			
J. C. Robertson	do	78 27			
W. H. Ballard	do	91 41			
F. L. Mitchell	do	93 98			
J. H. McGleary	do	78 59			
Ira E. Martin	do	74 09			
Charles Clarkson	do	78 27			
Thos. H. Smyth	do	78 59			
J. H. Johnston	do	78 91			
Henry Gray	do	78 90			
Frank Wood	do	76 67			
Donald Marshall	do	78 59			
J. H. McFaul	do	78 27			
A. J. Reading	do	65 44			
C. McPherson	do	78 59			
James Carlyle, M.D.	do	76 35			
J. C. Brown	do	78 59			
Alex. McRae	do	81 14			
G. B. Kirk	do	77 31			
Fred. Burrows	do	78 59			
N. Gordon	do	77 95			
H. M. Mowat	do	78 27			
R. Kinney, M.D	do	78 59			
J. S. Carson	do	72 81			
Michael O'Brien	do	77 31			
	Carried forward	3,590 84	2,495 00	412,935 78	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,590 84	2,495 00	412,935 78	645,302 94
	DEPARTMENTAL EXAMINATIONS—*Continued.*				
J. S. Rowat	Services as Sub-Examiner	77 31			
R. J. Tanner	do	78 58			
C. J. McGregor	do	61 59			
C. W. Chadwick	do	71 22			
W. Atkin	do	77 94			
N. M. Campbell	do	78 90			
Alex. Petrie	do	79 22			
W. R. Telford	do	72 17			
T. O. Steele	do	78 90			
James A. Brown	do	78 90			
A. Smirle	do	74 09			
Thomas Frazer	do	79 22			
D. A. Maxwell	do	79 22			
Rev. H. W. Davies	do	77 63			
Arthur Brown	do	77 31			
R. W. Doan	do	77 94			
C. J. McCabe	do	77 31			
W. J. Hendry	do	79 22			
F. C. Powell	do	79 22			
James C. Morgan	do	78 90			
S. McAllister	do	78 90			
Rev. F. A. Ferguson	do	68 33			
Thomas A. Rowan	do	78 90			
W. Carlyle	do	76 67			
J. H. Smith	do	77 31			
W. M. Nichols	do	78 59			
Wm. Rannie	do	76 67			
J. F. Fotheringham	do	57 00			
J. C. Glashan	do	50 00			
			5,768 00		
R. W. Doan	Services *re* Examination Papers	16 00			
J. McLurg	do	16 00			
C. Clarkson	do	18 00			
A. McIntosh	do	4 00			
			54 00		
J. W. Fullerton	Services as Assistant Printer	70 00			
H. R. Young	do Clerk	41 66			
			111 66		

Rev. A. P. Knight	do *re* Examinations	5 00			
D. McDiarmid	do and expenses *re* Examinations	25 50			
W. McCrae	do do do	13 40			
R. Kinney	do do *re* Farmersville Investigation	7 54			
			51 44		
J. Dearness	Travelling expenses	20 30			
A. Smirle	do	15 75			
P. McCurry	do	12 75			
Rev. M. Hudson	do	6 00			
			54 80		
Warwick & Sons	Printing and binding	478 69			
Hunter, Rose & Co	Printing	8 00			
do	Type	68 11			
			554 80		
J. Notman	Stationery, etc	1,074 05			
Hunter, Rose & Co	do	16 50			
Rev. A. P. Knight	do	7 90			
			1,098 45		
Copp, Clark & Co	Books	4 04			
H. B. Spotton	Microscopic objects—Botany Class	25 00			
			29 04		
Canadian Harness Co	Bag straps	27 60			
Ontario Cotton Mills Co	Bags for examination papers	150 60			
			178 20		
Express Co	Charges	4 65			
J. R. Stinson	To pay express charges	11 50			
S. A. May	do	30			
M. Kelly	Express charges	90			
J. McDonnell	do	30			
			17 65		
				10,413 04	
	NORMAL AND MODEL SCHOOLS, TORONTO.				
	SALARIES.				
T. Kirkland	Twelve months' salary as Principal		2,000 00		
Jas. Carlyle	do Mathematical Master		1,800 00		
J. H. McFaul	do Drawing Master		1,000 00		
S. H. Preston	do Music Master		800 00		
T. Parr	do Drill and Gymnastic Instructor		300 00		
C. C. Clarkson	do Head Master Boys' Model School		1,300 00		
A. McIntosh	do First Assistant do		1,000 00		
J. McLurg	do Second do do		850 00		
Hattie McLellan	do Third do do		650 00		
M. T. Scott	do Head Mistress Girls' Model School		1,000 00		
K. F. Hagarty	do First Assistant do		800 00		
M. Meehan	do Second do do		700 00		
J. Meneilley	do Third do do		650 00		
B. E. Hailman	Three months' salary as Kindergarten Teacher		200 00		
	Carried forward		13,050 00	423,348 82	645,302 94

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		13,050 00	423,348 82	645,302 94
	NORMAL AND MODEL SCHOOLS, TORONTO—*Continued.*				
	SALARIES—*Continued.*				
Caroline M. Hart	Nine months' salary as Kindergarten Teacher		600 00		
J. F. Barron	Twelve months' do Head Gardener		410 00		
Henry Blunt	do Assistant do		400 00		
R. McCallum	do First Engineer		410 00		
H. Beasley	do Second do		400 00		
J. Moore	do Third do		400 00		
J. Mossman	do Janitor Normal School		510 00		
R. Gilpin	do do Boys' Model School		400 00		
J. Abraham	do do Girls' Model School		400 00		
P. J. Casey	Ten do Messenger		358 00		
				17,338 00	
	EXPENSES.				
Grip Printing & Publishing Co.	Printing	17 26			
Warwick & Sons	Printing and binding	61 34			
			78 60		
J. Notman	Stationery	412 09			
Map & School Supply Co.	do	3 00			
Lowe & Thomson	do	9 60			
Hunter, Rose & Co	do	2 75			
Clougher Bros	do	2 00			
			429 44		
A. Jeffery	Postage stamps		1 00		
Express Co	Charges		1 25		
Copp, Clark & Co	School books	475 83			
Canada Publishing Co	do	67 50			
Winnifrith Bros	do	25			
C. Scribner's Sons	Text books	200 75			
J. S. Robertson & Bros	Gazetteer	4 00			
			748 33		
Map & School Supply Co.	Map, brushes, etc	45 13			
Cyclostyle & Co	Cyclostyle	12 00			
			57 13		

H. Miller & Co.	Chemicals	59 62			
J. R Burns	Chemical apparatus	4 60			
			64 22		
Selby & Co	Stationery etc., for Kindergarten	43 09			
Rice Lewis & Son	Flag do	4 25			
J. McDonald & Co.	do do	3 36			
Caroline Hart	Travelling expenses do	23 00			
			73 70		
I. Suckling & Sons	Music paper	3 00			
A. & S. Nordheimer	Music books	17 45			
			20 45		
Copp, Clark & Co	Drawing books		26 78		
Welch & Trowern	Gold medals	18 00			
E. M. Trowern	do	70 00			
			88 00		
Capt. Geddes	Services lecturing	20 00			
Thos. Kirkland	To pay for evening readings	10 00			
			30 00		
H. M. Wilkinson	To pay sundries		7 75		
Sundry Newspapers	Subscriptions		13 35		
				1,640 00	
	NORMAL AND MODEL SCHOOLS, OTTAWA.				
	SALARIES.				
J. A. McCabe	Twelve months' salary as Principal		2,000 00		
Geo. Baptie	do Science Master		1,600 00		
W. Scott	do Mathematical Master		1,800 00		
R. H. Whale	do Drawing Master		800 00		
W. G. Workman	do Music Master		800 00		
E. D. Parlow	do Head Master Boys' Model School		1,200 00		
Thos. Swift	do First Assistant do		900 00		
R. H. Cowley	do Second do do		850 00		
Eliza Bolton	Two do Third do do		108 00		
Maggie Thompson	Ten do do do do		542 00		
do	Two do do do		108 00		
Eliza Bolton	Ten do Kindergarten Teacher		592 00		
A. Shenick	Twelve do Head Mistress Girls' Model School		1,000 00		
M. J. Joyce	do First Assistant do		800 00		
M. Mills	do Second do do		700 00		
M. E. Butterworth	do Third do do		650 00		
E. B. Cape	do Clerk and Accountant		600 00		
do	do Drill and Gymnastic Master		300 00		
W. Brethour	do First Engineer and Gardener		600 00		
L. Williams	do Second do		450 00		
J. Mooney	do Labourer on grounds		380 00		
J. McGrath	do Janitor Normal School		360 00		
do	do Scrubbing and cleaning		150 00		
	Carried forward		17,290 00	442,326 82	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		17,290 00	442,326 82	645,302 94
	NORMAL AND MODEL SCHOOLS, OTTAWA—*Continued.*				
	SALARIES—*Continued.*				
H. R. McDonald	Twelve Months' salary as Janitor Boys' Model School		369 00		
P. McDonald	do do Girls' do		360 00		
				18,010 00	
	EXPENSES.				
Grip Printing and Publishing Company	Printing	70 21			
Warwick & Sons	Printing and binding	106 96			
			177 17		
Copp, Clark & Co	Stationery	11 35			
Jas. Hope & Co	do	109 30			
J. Notman	do	467 85			
Map and School Supply Co	do	4 50			
			593 00		
Copp, Clark & Co	Text books	316 66			
G. R. Lancefield	Books	10 00			
C. Scribner's Sons	do	7 00			
Hart & Co	Periodicals	35 40			
J. S. Robertson & Bros	Gazetteer	4 00			
H. J. Morgan	Dominion Register	2 50			
A. S. Woodburn	Directory	2 00			
Map & School Supply Co	Maps	18 00			
			395 56		
G. N. W. Telegraph Co	Telegrams		6 98		
Postmaster	Postage and rent of box	12 06			
J. A. MacCabe	To pay postage	3 20			
			15 26		
Express Co	Charges	10 15			
W. Higgerty	Cartage	1 50			
J. S. Corring	do	1 00			
Canada Atlantic R. R. Co	Freight charges	25 39			
Canada Pacific R. R. Co	do	3 49			
			41 53		

Bush, Bonbright & Co	Music books		47 60		
Welch & Trowern	Gold medals	18 00			
E. M. Trowern	do	60 00			
			78 00		
H. Waters	Chemicals	1 75			
W. A. Lloyd	do	50			
Stephens Bros	do	1 50			
A. Christie & Co	do	40			
			4 15		
Miss Kate Waddell	Services during illness of Miss Schenick		30 00		
A. & S. Nordheimer	Rent of piano	5 00			
J. Ferguson	Rent of opera house	20 00			
			25 00		
J. A. MacCabe	Travelling expenses		26 10		
Sundry newspapers	Subscriptions and advertisements		59 54		
				1,499 89	
	MUSEUM AND LIBRARY.				
	Salaries.				
S. P. May	Twelve months' salary as Superintendent		1,400 00		
J. M. Crooks	do Librarian		500 00		
R. J. Bryce	Two do Clerk and Messenger		82 00		
W. Lemon	Ten do Messenger		418 00		
				2,400 00	
	Expenses.				
Warwick & Sons	Printing and binding	219 99			
Cook & Bunker	Stationery	30			
S. Walker	do	63			
			220 92		
D. Boyle	Postage		10 30		
Mrs. Sarah Little	Books	18 68			
C. Haight	do	1 50			
G. Virtue	do	52 50			
Rose Publishing Co.	do	18 50			
Williamson & Co.	do	25 10			
D. Boyle	do	35 99			
C. B. Robinson	do	4 00			
Rowsell & Hutchison	do	3 00			
A. Lovell & Co.	do	1 35			
D. Appleton & Co.	do	6 00			
W. Briggs	do	74 55			
Hart & Co.	do	44 80			
Carswell & Co	do	1 75			
A. Piddington	do	1 00			
Grip Printing & Pub. Co.	do	9 00			
	Carried forward	297 72	231 22	464,236 71	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	297 72	231 22	464,236 71	645,302 94
	MUSEUM AND LIBRARY—*Continued.*				
	EXPENSES—*Continued.*				
J. S. Robertson & Bros	Gazetteer	4 00			
H. J. Morgan	Dominion Register, etc	23 00			
R. L. Polk & Co	Directory	5 00			
			329 72		
Express Co	Charges	19 00			
Sundry persons	do	1 30			
A. E. Fisher	Cartage	9 25			
J. McDonald	do	1 25			
C. M. Richardson	do	1 00			
Street Railway Co.	Car tickets	2 00			
Collector of Customs	Duty charges	3 93			
			37 73		
National Education Associa'n.	Copies of Proceedings		20 50		
Hamilton McCarthy	Busts	150 00			
Miss Peel	do	100 00			
Samuel Gregory	Oil painting	4 00			
			254 00		
Hamilton McCarthy	Services as Sculptor		100 00		
T. H. Crawford	Expenses *re* certificates	6 00			
Matthews Bros. & Co	Framing certificates	9 00			
			15 00		
Firstbrook Bros	Packing boxes		3 30		
H. M. Wilkinson	To pay sundries		4 32		
Sundry newspapers	Subscriptions and advertisements		50 20		
				1,045 99	
	SCHOOL OF PRACTICAL SCIENCE.				
	SALARIES.				
J. Galbraith	Twelve months' salary as Professor of Engineering		1,800 00		
W. H. Ellis	do do Applied Chemistry		1,500 00		
E. W. Sterne	Five do do Fellow in Engineering Department		312 00		
D. Burns	Three do do do		188 00		
				3,800 00	

	EXPENSES.				
Warwick & Sons	Printing and binding	75 72			
J. Notman	Stationery	55 29			
			131 01		
Williamson & Co	Books	13 25			
Vannevar & Co	Prize books	30 00			
E. G. Allen	Periodicals	29 72			
McAinsh & Ellis	Magazines	10 00			
R. Friedlander & Sohn	do	95 51			
Burland Lithograph Co	do	2 50			
			180 98		
Shapter & Jeffery	Chemicals	2 55			
H. Miller & Co	do	110 77			
Lyman Bros	do	4 63			
Evans, Sons & Mason	do	22 83			
			140 78		
Westman & Baker	Workshop apparatus	433 79			
Lyman Bros. & Co	Apparatus	7 75			
			441 54		
Gutta Percha & Rubber Co	Packing material	4 00			
W. H. Sparrow	Charcoal	3 00			
J. Coombe	Corks	2 00			
			9 00		
W. Dale	Services as Secretary	100 00			
H. Manley	do Attendant	332 00			
W. J. Graham	do do	168 00			
E. Stacey	do do	120 00			
H. Eversfield	do do	27 00			
Jno. Hare	do do	27 00			
			774 00		
T. Fisher	Moving furniture	.....	10 15		
W. J. Graham	Allowance for rent	.....	145 82		
W. Dale	Sundry payments	.....	50 00		
Sundry newspapers	Subscriptions and advertisements	.....	13 00		
				1,896 28	
	MECHANICS' INSTITUTES.				
Treasurer Mechanics' Institute—					
Alton	Legislative Grant	100 00			
Almonte	do	191 00			
Ailsa Craig	do	124 00			
Arnprior	do	337 00			
Arthur	do	216 00			
Aylmer	do	175 00			
Arkona	do	183 00			
Aurora	do	54 00			
Ayr	do	222 00			
	Carried forward	1,602 00	.....	470,978 98	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,602 00	.....	470,978 98	645,302 94
	MECHANICS' INSTITUTES—*Continued.*				
Treasurer Mechanics' Institutes—					
Barrie	Legislative Grant	215 00			
Barnett	do	74 00			
Belleville	do	250 00			
Berlin	do	350 00			
Bolton	do	288 00			
Blyth	do	113 00			
Bowmanville	do	155 00			
Brantford	do	250 00			
Brampton	do	250 00			
Brighton	do	96 00			
Brockville	do	300 00			
Bracebridge	do	175 00			
Brussels	do	144 00			
Caledonia	do	128 00			
Campbellford	do	250 00			
Carleton Place	do	135 00			
Caledon	do	39 00			
Chatham	do	200 00			
Cheltenham	do	170 00			
Clifford	do	135 00			
Claude	do	88 00			
Clinton	do	262 00			
Colborne	do	115 00			
Collingwood	do	91 00			
Deseronto	do	325 09			
Drayton	do	230 00			
Dundas	do	175 00			
Dunnville	do	100 00			
Durham	do	225 00			
Elora	do	250 00			
Embro	do	225 00			
Essex Centre	do	219 00			
Exeter	do	193 00			
Fenelon Falls	do	49 00			
Fergus	do	187 00			
Forest	do	223 00			

Guelph	do		250 00			
Galt	do		250 00			
Garden Island	do		250 00			
Goderich	do		250 00			
Grimsby	do		226 00			
Georgetown	do		94 00			
Gravenhurst	do		43 00			
Harriston	do		13 00			
Hespeler	do		81 00			
Iroquois	do		174 00			
Ingersoll	do		62 00			
Kemptville	do		175 00			
Kingston	do		250 00			
Kincardine	do		180 00			
Lindsay	do		650 00			
London	do		400 00			
Lancaster	do		200 00			
Lucan	do		127 00			
Midland	do		250 00			
Meaford	do		50 00			
Milton	do		129 00			
Merrickville	do		175 00			
Mount Forest	do		180 00			
Mono Road and Caledon, East	do		135 00			
Mitchell	do		237 00			
Napanee	do		300 00			
Newmarket	do		25 00			
New Hamburg	do		42 00			
Niagara	do		42 00			
Niagara Falls	do		225 00			
Norwich	do		129 00			
Oakville	do		146 00			
Orillia	do		250 00			
Ottawa	do		200 00			
Owen Sound	do		250 00			
Parkhill	do		31 00			
Paris	do		250 00			
Paisley	do		160 00			
Parkdale	do		250 00			
Penetanguishene	do		300 00			
Perth	do		250 00			
Peterboro	do		250 00			
Port Perry	do		25 00			
Port Elgin	do		25 00			
Port Hope	do		246 00			
Point Edward	do		243 00			
Prescott	do		200 00			
		Carried forward	16,946 00	.....	470,978 98	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forwavd	16,946 00	.....	470,978 98	645,302 94
Treasurer Mechanics' Institutes—	MECHANICS' INSTITUTES—*Continued.*				
Preston	Legislative Grant	250 00			
Renfrew	do	233 00			
Ridgetown	do	500 00			
Richmon Hill	do	25 00			
St. Catharines	do	250 00			
St. Marys	do	500 00			
St. George	do	187 00			
St. Thomas	do	250 00			
Seaforth	do	250 00			
Scarboro'	do	139 00			
Schomberg	do	25 00			
Simcoe	do	300 00			
Smiths Falls	do	250 00			
Stratford	do	150 00			
Streetsville	do	138 00			
Stouffville	do	336 00			
Strathroy	do	250 00			
Teeswater	do	164 00			
Thorndale	do	18 00			
Toronto	do	250 00			
Trenton	do	250 00			
Uxbridge	do	250 00			
Walkerton	do	53 00			
Waterloo	do	250 00			
Weston	do	159 00			
Welland	do	469 00			
Windermere	do	233 95			
Wingham	do	192 00			
Whitby	do	78 00			
Woodstock	do	250 00			
Woodbridge	do	76 00			
Wroxeter	do	36 00			
			23,707 95		
Secretary Mechanic Institute—	EVENING CLASSES.				
Barrie	Legislative Grant	111 00			
Almonte	do	157 00			

Alton	do		50 00			
Arnprior	do		162 00			
Ailsa Craig	do		112 00			
Aurora	do		53 00			
Carleton Place	do		103 00			
Claude (2)	do		108 00			
Cheltenham	do		102 00			
Berlin	do		130 00			
Brantford	do		164 00			
Blyth (1)	do		113 00			
Brockville	do		128 00			
Drayton	do		50 00			
Elora	do		142 00			
Fergus	do		50 00			
Garden Island	do		157 00			
Georgetown	do		119 00			
Guelph	do		201 00			
Galt	do		126 00			
Goderich	do		170 00			
Hespeler	do		100 00			
Kemptville	do		107 00			
Kingston	do		50 00			
Mitchell	do		131 00			
Midland	do		108 00			
Milton	do		120 00			
Mount Forest	do		109 00			
Napanee	do		52 00			
Newmarket	do		50 00			
Orillia	do		112 00			
Orangeville	do		122 00			
Parkhill	do		83 00			
Penetanguishene	do		108 00			
Paris	do		38 00			
Perth	do		59 00			
Peterboro'	do		101 00			
Prescott	do		56 00			
Preston	do		107 00			
Paisley	do		50 00			
Port Perry	do		69 00			
Richmond Hill	do		43 00			
St. Catharines	do		113 00			
St. George	do		114 00			
Seaforth	do		164 00			
Strathroy	do		126 00			
Streetsville	do		132 00			
Schomberg	do		60 00			
Smith's Falls	do		60 00			
Stratford	do		60 00			
St. Mary's	do		118 00			
		Carried forward	5,230 00	23,707 95	470,978 98	645,302 94

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	5,230 00	23,707 95	470,978 98	645,302 94
	MECHANICS' INSTITUTES—*Continued.*				
	EVENING CLASSES—*Continued.*				
Whitby	Legislative Grant	174 00			
Woodstock	do	129 00			
			5,533 00		
Sundry persons	Inspection Mechanics' Institutes	126 00			
Grip Printing Co.	Printing	4 93			
Warwick & Sons	Printing and binding	70 29			
J. Notman	Stationery	3 25			
D. Boyle	Postage stamps	23 00			
P. K. Halpin	Certificates	10 00			
J. Cameron	do	22 00			
M. H. Dent	do	2 00			
			261 47		
	ART SCHOOLS.			29,502 42	
Ontario Society of Artists	Legislative grant	500 00			
School of Art, Hamilton	do	400 00			
do London	do	500 00			
do Ottawa	do	400 00			
			1,800 00		
do Hamilton	Art examinations	69 00			
do Kingston	do	117 00			
do London	do	69 00			
do Ottawa	do	69 00			
			324 00		
W. A. Martin	Extra Art class	20 00			
R. W. Hicks	Parkdale Art class	20 00			
			40 00		
Rev. Dr. Davies	Services *re* Art examinations	13 00			
W. Brimer	do	80 00			
J. Griffiths	do	80 00			
E. B. Shuttleworth	do	50 00			
W. H. Canniff	do	66 00			
A. J. Reading	do	20 00			
			309 00		

Thos. Burns	Services as Teacher Stratford Art School	20 00			
D. A. Shaw	do Barrie do	20 00			
J. Brebner	do Art Schools	20 00			
Jas. McBrien	do do	20 00			
E. Ward	do Collingwood Drawing class	20 00			
W. H. Stephens	do Thornbury do	20 00			
W. S. Rose	do Prince Edward do	20 00			
			140 00		
Copp, Clark & Co	Lithographing *re* Art examinations	67 50			
J. Notman	Stationery do	99 29			
W. B. Evans	do do	25			
Warwick & Sons	Printing and binding do	29 96			
			197 00		
Grip Printing and Publishing Co	Programmes *re* School of Art	13 00			
Express Company	Charges do	4 10			
Rolph, Smith & Co	Medals do	41 25			
J. H. Samo	Loan of tables do	3 00			
			61 35		
Toronto Lime Co	Plaster for models	2 50			
J. Sinclair & Son	Tub for mining clay	1 00			
J. McDonald	Cotton	7 60			
			11 10		
Miss Peel	Services *re* School of Art	51 52			
H. R. Young	do	83 32			
W. Lemon	do	22 50			
			157 34		
Globe Printing Co	Subscription and advertisements		38 65		
				3,078 44	
	LITERARY AND SCIENTIFIC.				
Canadian Institute, Toronto	Legislative grant		750 00		
Institut Canadien, Ottawa	do		300 00		
Literary Institute, Hamilton	do		400 00		
Literary and Scientific Society, Ottawa	do		300 00		
				1,750 00	
	MISCELLANEOUS.				
Warwick & Sons	Printing and binding *re* School Acts and Regulations	981 09			
J. Notman	Paper *re* School Acts and Regulations	71 50			
			1,052 59		
Copp, Clark & Co	Zincographing, plates, etc., *re* Publication Account	900 00			
Coffin Taylor	Engraving cuts do	53 90			
			953 90		
N. J. Patton	Electrotypes *re* School Architecture	12 00			
R. S. Roeschlant	do	6 75			
			18 75		
	Carried forward		2,025 24	505,309 84	645,302 94

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,025 24	505,309 84	645,302 94
	MISCELLANEOUS—*Continued.*				
Grip Printing & Pub. Co.	Printing *re* School Architecture	627 03			
J. Notman	Paper do	651 09			
Warwick & Sons	Binding do	192 75			
			1,470 87		
Grip Printing Pub. & Co.	Printing *re* Manitoba Readers	17 86			
Warwick & Sons	Binding do	16 03			
			33 89		
McDonald, Davidson & Patterson	Services *re* School readers, drawing books, etc		97 92		
Warwick & Sons	Printing University report		3 01		
do	Binding Education report		174 45		
J. Notman	Paper for school registers		208 33		
				4,013 71	
	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.				
Hon. A. M. Ross	To pay superannuated teachers		58,775 11		
Grip Printing & Pub. Co.	Printing	3 10			
Warwick & Sons	do	10 37			
			13 47		
				58,788 58	
	Total Education				568,112 13

PUBLIC INSTITUTIONS MAINTENANCE.

ASYLUM FOR THE INSANE, TORONTO.

SALARIES.

Daniel Clark, M. D.	Twelve months' salary as Medical Superintendent	2,000 00			
H. E. Buchan, M. D.	do Assistant Medical Superintendent	1,000 00			
F. W. Cane	do do Physician	700 00			

Thomas J. Tracy	do	Bursar	1,400 00			
Wm. Tracy	do	Bursar's Clerk	750 00			
Charles Gibbs	do	Storekeeper	700 00			
Wm. L. Baxter	do	Assistant Storekeeper	600 00			
Robt. Blair	do	Steward	750 00			
John Kelly	do	Tailor	625 00			
Richard Palmer	do	Baker	308 00			
S. Cunningham	do	do	308 00			
Thos. Hughes	do	Carpenter	575 00			
Jas. Anthony	do	do	525 00			
Robt. Bruce	do	Painter	550 00			
James Marvyn	do	Bricklayer and mason	625 00			
Peter Trowern	do	Engineer	740 00			
David Falconer	Two do	Gardener	66 60			
Geo. Beasant	Ten do	do	333 40			
Sundry persons	Wages of attendants, maids and other servants		16,031 68			
				28,587 68		
		EXPENSES.				
Adams, T.	Meat		14 00			
Allen, Solomon	Vinegar		28 24			
Armstrong, Wm.	Postage stamps, etc		131 50			
Albertson, S. H	Hay		159 92			
Armstrong, Dr	Medical services		5 00			
Aikins, Dr	do		10 00			
Brown Bros	Stationery		25 35			
Bain, James & Son	do and books		42 75			
Burns, Patrick	Fuel		3,868 76			
Blackhall, W. B.	Binding		84 50			
Burns & McCormack	Sewer pipe		4 08			
Bertram & Co	Hardware		129 12			
Boyd Bros	Bedding, etc		573 72			
Boulton, Wm	Evergreens		3 40			
Bell Telephone Co	Messages		45			
Badgerow, L	Hay		14 71			
Ball, John	Manure		6 00			
Brock, Henry	do		1 60			
Board of Health	Vaccine		6 66			
Brandon Mf'g. Co	Furniture		4 50			
Barret, Wm	Vegetables		12 00			
Bond, Robt	Cab hire		2 25			
Copp, Clark & Co	Stationery		22 50			
Clark, J. & A.	Flour, bran, etc		6,414 65			
Consumers' Gas Co	Gas		1,925 04			
City of Toronto	Water		5,231 88			
Carroll, Robt	Sewer pipe		43 29			
Central Prison Industries	Boots		31 20			
Cosgrave Brewing & Malting Co	Hops, etc		23 50			
	Carried forward		18,820 57	28,587 68	.....	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	18,820 57	28,587 68	.....	1,213,415 07
	ASYLUM FOR THE INSANE, TORONTO—*Continued.*				
	EXPENSES—*Continued.*				
Cunningham, J	Hay	17 07			
Coleman, C. W	Repairing clocks	10 00			
Coolican & Co	Plants, etc	60 60			
Colter, Jos	Manure	1 20			
Cosgrove, Owen	do	21 60			
Cusack, T	do	3 90			
Doyle, Michael	Fish, game, etc	917 70			
Deaf and Dumb Institution	Boots and shoes	291 30			
Dean, Thomas	Castings	4 65			
Dineen, W. & D	Hats	12 00			
Dent, H. O	Hay	22 14			
Doran, M. J	Fertilizer	33 20			
Dunn, John	Manure	3 30			
Davis & Son	Flower pots	13 00			
Edgar, J. & Son	Crockery, glassware, etc	359 80			
Eby, Blain & Co	Groceries, etc	5,404 54			
Fleming, James	Seeds, etc	118 19			
Featherston, J	Hay	23 55			
Fanson, A	Manure	29 20			
Gall, Geo	Lumber	524 57			
Grenadier Ice Co	Ice	8 00			
Gutta Percha Rubber Co	Rubber goods	82 23			
Godson, A. W	Sand	7 50			
Grand Trunk Railway Co	Freight charges	4 95			
Gurney, E. & C	Castings	4 00			
G. N. W. Telegraph Co	Telegrams	1 13			
Grip Printing Co	Printing	33 06			
Hughes Bros	Clothing	326 24			
Hoover, A	Hay	19 46			
Harrison, J	Hay	22 68			
Henry, Wm	Straw	14 45			
Hayes, M	Cab hire	3 50			
Hunter, R	Purchase of meat	12,421 38			
Inglis & Hunter	Castings	136 57			

Jaffray & Ryan	Groceries, etc.	468 28			
Keilty & Co.	Groceries, etc.	189 66			
Keith & Fitzsimons	Plumbing	134 46			
Kearsey, J. P.	Fruit	22 95			
Kenyon, Tingley & Co.	Ink	50			
Keating, M.	Manure	7 20			
Kennedy & Co.	Sawdust	40			
Lawson, Ed.	Groceries, etc.	39 50			
Leckie, Thos.	Hay	25 06			
Lugsdin & Barnett	Repairing harness	5 00			
Littleford, W. O.	Cement	3 70			
Miller, H., & Co.	Chemicals, etc.	1,340 84			
Morse Soap Co.	Soap	829 20			
May, S., & Co.	Repairs to billiard table	63 50			
Montgomery, A.	Blacksmithing	94 94			
Morrison, John	Tea	157 58			
Mullen & Muir	Wall-paper	6 00			
Maloney, J.	Gravel	20 47			
McMaster, Darling & Co.	Clothing	2,280 43			
McMillan, John	Fruit and vegetables	573 12			
Macdonald, J., & Co.	Clothing, etc.	123 11			
McKeith & Johnston	Yarn	76 00			
McCleary, J.	Hay	28 35			
McAinsh & Ellis	Postage stamps	3 00			
N. & N. W. Ry Co.	Freight on ice	112 50			
Nelson, H. A., & Sons	Brushes, brooms, etc.	181 98			
Nightingale, Thos.	Tile and brick	62 00			
Nolan, M.	Interment	7 00			
Notman, J.	Stationery	101 55			
Napolitano, F.	Music	30 00			
Ogilvy, Alexander & Anderson	Clothing	271 75			
Obernier, Wm. J.	Music	105 00			
O'Brien, M.	Manure	2 10			
Orr, Wm.	do	7 60			
Ontario Brewing & Malting Co.	Malt	4 50			
Park, James & Son	Butter	274 46			
Petley & Petley	Clothing	4 50			
Parker & Evans	Boiler compound	33 84			
Pears, Geo.	Coffee, etc.	418 20			
Potter, Chas.	Spectacles	4 50			
Paterson, P., & Son	Hardware	20 23			
Polk, R. L., & Co.	Directories	6 00			
Pratt, Geo.	Hay	83 45			
Pyne, Dr.	Medical services	5 00			
Pacific Railway	Freight	36			
Pritchard, E.	Stove	3 00			
Rice T. G.	Iron and tinware	31 14			
Ryan, Wm.	Flour, provisions, etc.	6,704 10			
	Carried forward	54,745 24	28,587 68	.....	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	54,745 24	28,587 68	.....	1,213,415 07
	ASYLUM FOR THE INSANE, TORONTO—*Continued.*				
	EXPENSES—*Continued.*				
Robinson & McCarthy	Fuel	1,397 33			
Rogers, Samuel	Paint and oil	24 90			
Rennie, Wm.	Seeds, etc.	115 20			
Swan Bros.	Provisions, etc.	1,198 34			
Smith, G. B.	Clothing	571 17			
St. Michael's Cathedral	Cab hire *re* religious services	150 00			
Spence, Jacob	Honey	12 68			
Smith, Andrew	Harness, etc.	31 15			
Smith, C. J.	Fuel	2,293 86			
Sundry newspapers	Subscriptions	48 25			
do	Advertising *re* supplies, etc.	138 00			
Stephens, Henry	Hay	15 50			
Smith, W. G.	Manure	2 10			
Stephens, J.	Hay	111 22			
Saunders, H.	do	34 55			
Shand, T.	Manure	6 80			
Sandford, E.	Hay	18 52			
Stack, Henry	Manure	3 00			
Schlicht & Field	Files	2 25			
Stevens, C. W.	Machine knives	11 50			
Spragg, E. W.	Medical services	10 00			
Travers, H.	Fruit, etc.	5 45			
Toronto Street Railway Co.	Car tickets	126 88			
Tocque, Rev. Philip	Religious services	10 00			
Troy Laundry Co.	Castings	9 36			
Topper, G.	Hay	19 77			
Tracy, Wm.	Sundry payments	17 28			
Toronto Brewing and Malting Company	Feed	12 50			
Turner & Porter	Interments	105 00			
Toronto Lime Co	Lime	68 03			
Thomson, Wm., & Co	Glass, etc	121 11			
Toronto Engineering Co	Repairs to engine	23 52			
Toronto Rubber Co	Rubber goods	4 13			

Tennant & Co	Lumber	50 64			
Upper Canada Furniture Co	Furniture	14 00			
Wheeler & Bain	Iron and tinware	477 93			
Williamson & Co	Books	28 75			
Wilson, E., & Son	Repairing scales	15 60			
Warwick, & Sons	Binding	135 24			
Walsh, J	Manure	1 20			
Whitlean, H	Hay	15 14			
Watson, W	do	34 18			
Wright, Wm	Vegetables	21 15			
Wilson, W. B	Recapturing eloper	16 75			
			62,275 17		
				90,862 85	

ASYLUM FOR THE INSANE, LONDON.

Salaries.

R. M. Bucke, M.D	Twelve months' salary as Medical Superintendent	2,000 00			
T. J. W. Burgess, M.D	do Assistant Medical Superintendent	1,000 00			
W. H. Beemer, M.D	do First Assistant Physician	1,000 00			
J. Robinson, M.D	do Second do	883 32			
Thomas Short	do Bursar	1,400 00			
Wm. Wanless	do Clerk	800 00			
Russell Hardy	do Storekeeper	800 00			
David Rodger	do Assistant storekeeper	500 00			
Stephen Cope	do Engineer	740 00			
J. A. Stewart	do Carpenter	550 00			
J. McIntosh	do Assistant carpenter	500 00			
Thos. Westcott	do Bricklayer	550 00			
Geo. England	do Baker	400 00			
S. Spicknell	do Tailor	460 00			
Wm. Armstrong	do Painter	240 00			
Geo. W. Rennie	do Gardener	400 00			
Amos Duval	do Assistant gardener	240 00			
P. F. Canniff	do Farmer	600 00			
M. A. Pope	do Matron	500 00			
E. McBride	do Assistant matron	300 00			
Mary Deacon	Two do Chief attendant	41 76			
Sarah Craig	Ten do do	208 24			
Sundry persons	Wages of attendants, farm hands, maids and other servants	20,593 83			
			34,707 15		

Expenses.

Advertiser Printing and Publishing Co	Printing	219 75			
Allen, Solomon	Vinegar	70 88			
Asylum, Kingston	Brushes, brooms, etc	24 00			
Anderson, J. I., & Co	Stationery and postage stamps	181 75			
Aspden, Thos., & Son	Fertilizer	15 00			
	Carried forward	511 38	34,707 15	90,862 85	1,213,415 07

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	511 38	34,707 15	90,862 85	1,213,415 07
	ASYLUM FOR THE INSANE, LONDON—*Continued.*				
	EXPENSES—*Continued.*				
American Express Co	Express charges	24 80			
Asylum band	Music and instruments	143 00			
Anthistle, Wm	Lime	10 00			
Ashman, M	Saw dust	4 00			
Allen, Wm	Fruit	3 00			
Anderson, James	Gravel, etc	67 09			
Arnott, Dr	Examining patients	5 00			
Angus, Geo	*Re* entertainment patients	15 75			
Brock, Thos	Fish, game, etc	949 59			
Burns, James	Blacksmithing	97 61			
Bryan, Thomas	Brushes, etc	170 10			
Bowman & Co	Fuel	481 14			
Bryce, Wm	Stationery, etc	96 90			
Buck, Wm	Castings	28 32			
Bruce, J. A. & Co	Seeds	113 53			
Brown, Bird & Co	Blankets	425 60			
Bell Telephone Co	Rent and messages	110 44			
Briody, John	Straw	32 79			
Beckett, W. C	Medical Record	5 00			
Britton, Dr	Travelling expenses	8 60			
Boddy, E	Fowl	50			
Briody, James	Straw	5 19			
Benson, W. D.	Tuning piano	2 00			
Beemer, N. H.	Travelling expenses	150 00			
Butland, R. B.	Music	5 90			
Bucke, R. M	Stabling horses	13 50			
Bedgood, Thos	Straw	14 24			
Bucke, R. M	Removal of patient	3 00			
Boulton, Wm	Fowls	4 30			
Bucke, R. M	Travelling expenses	135 50			
Beverly, A. L.	Straw	6 37			
Burns, A. J	Rubber stamps	1 75			
City Gas Company	Gas	2,464 50			
Cameron, A. D	Tile, cement, etc	1,412 71			

Cowan, James & Co	Hardware, etc	717 93			
Craig, W. J.	Lumber	590 44			
Crawford, J. E	Repairing electric battery	22 00			
Campbell, J.	Repairing vehicles	165 00			
C. P. Industries	Buttons	6 00			
Canadian Rubber Co	Rubber goods	30 00			
Cairncross, J. B. & G	Plants	23 35			
Collector of Customs	Duty charges	48 00			
Chase Bros	Fruit trees	30 00			
Comstock, H	Silver polish	2 00			
Chadwick, B. E.	Band music	2 00			
Craig, John	Vegetables	52 90			
Cunningham, J	Straw	6 23			
Cook, Wm	Oats and straw	54 42			
Crosbie, Wm	Evergreens	1 00			
Corsey, J	Straw	90 90			
Cox, F	do	27 93			
Cole, A.	Walnut fixings	1 00			
Corn, John	Fruit trees	8 00			
Darch, J. & Son	Repairing harness, etc	217 75			
Dempster, J	Altering stoves	180 00			
Dufferin Tent & Tarpaulin Co	Tarpaulins, etc	42 00			
Dawson, B	Postage stamps	190 00			
Dayton, G. B	Services in band	10 00			
Dyson, Wm	Repairing tinware	1 80			
Dinsmore, Mrs	Raspberries	7 10			
Davis, Hiram	Bricks	97 25			
Dean, Edward	Strawberries	12 00			
Dingman, W	do	20 50			
Electrical Co	Repairing time detector	4 00			
Elliott Bros	Groceries, etc	2,148 61			
Elliott, James	Flower-pots	28 00			
Eddy, E. B	Safety match lighters	20 00			
England, Mrs. G	Services as gatekeeper	60 00			
Fitzgerald, Scandrett & Co	Groceries, etc	1,755 45			
Ferguson, J. & Co	Springs	14 00			
Farm Exchange	Meat	1,140 00			
Fessenden Bros	Needles	60			
Flynn, Thomas	Ice	50 00			
Fader, Thomas	Recapturing eloper	1 00			
Fitzgerald, F	Straw	22 99			
Freding, Mrs	Raspberries	4 10			
Fallow, P	Straw	31 11			
Foster, G. T. & Co	Needles	1 30			
Ferguson, John	Feather pillow	3 30			
Gurd, John R.	Brushes, brooms, etc	400 00			
Green, John & Co	Clothing	2,393 95			
Gilchrist, A	Trees	24 50			
	Carried forward	18,283 51	34,707 15	90,862 85	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	18,283 51	34,707 15	90,862 85	1,213,415 07
	ASYLUM FOR THE INSANE, LONDON—*Continued.*				
	EXPENSES—*Continued.*				
Green, H. C.	Lumber	944 82			
Gutta Percha Rubber Co.	Rubber goods	15 40			
Gale, Geo. & Son	Bedsteads	48 00			
G. T. Railway Company	Freight charges	69 87			
Gurd, J. Son	Glass tube	40			
Gillean, Thomas	Clock	2 70			
Gifford, J. Z.	Stencils	2 55			
G. N. W. Telegraph Co.	Telegrams	28 72			
Guest, R.	Straw	20 51			
Goranson, A	Raspberries	2 74			
Gowan, Robt.	Apples	7 50			
Higgins, R	Butter	348 49			
Hiscox, Geo. T	Cab hire	165 00			
Hyman, C. S. & Co	Boots, shoes, etc	1,138 69			
Hamilton, A. M.	Provisions	882 52			
Harkness & Co	Medicines	445 41			
Heaman & Andrews	Lime, plaster, etc	58 25			
Harding & Sheriff	Wringers	8 50			
Hughes Bros	Clothing	344 16			
Henderson, P. & Co	Seeds	14 60			
Heard, W. H. & Co	Plumbing, etc	127 96			
Heaman, Geo	Horse shoeing, repairing vehicles, etc	465 04			
Hinton, Wm	Interments	120 00			
Hay, R. & Co	Furniture	13 35			
Husband, J	Honey	32 00			
Hay, James & Co	Reeds	29 84			
Hardy, Russell	Commutation allowance, 1885-6	200 00			
Hodgins Bros	Cab hire	1 00			
Hill, R. & Co	Directory	6 00			
Herbert, S	Straw	19 50			
Hunter, R	Purchase of meat	11,087 99			
Ivey, D. & Co	Clothing, etc	100 58			
Isaac, Wm	Potatoes	275 25			

Imperial Oil Co	Oil	7 13			
Job, H. H. & Co	Leather	124 61			
Jones, D. A. & Co	Honey	39 60			
Jackson, H	Repairing plough	2 50			
Jaynes, A. L	Duty charges on night watch detector	15 00			
Kingsmill, B. T	Shoes	2 25			
Kilgour, James	Interments	55 00			
London Street Ry. Co	Car tickets	108 00			
Leonard Bros	Crockery	424 21			
Laing, J. B. & Co	Clothing	2,548 75			
Leonard, E. & Son	Boiler fixtures, etc	96 48			
London Post Office	Rent of box	6 00			
Lewis, F	Straw	24 18			
Lewis, Thos	Apples	48 00			
Lewis, John	Straw	10 78			
Logan, H	do	22 22			
Leslie, B	do	17 17			
Masuret, M. & Co	Groceries, etc	2,615 68			
Mountjoy, R	Fruit, game and fish	138 75			
Malcolm, M. & Co	Blankets	226 50			
Morrison, Wm	Blacksmithing	7 00			
Millar, John	Tinware, etc	63 25			
Murray, R. S. & Co	Clothing	546 02			
Marshall, John	Hats, etc	78 47			
Mann, John & Sons	Fuel	2,602 35			
Murray, A. S. & Co	Clock, etc	6 65			
Mossop, Hugh	Straw	29 25			
Matheson, J	Freestone pillars	4 50			
McDowell, Geo	Butter, potatoes, eggs, etc	2,173 36			
McCallum, C	Paints, oils, etc	307 51			
Macfie, R. C. & Co	Hats	114 06			
McMaster, W. J. & Co	Carpet	265 72			
McKenna, J	Allowance for rent	240 00			
McKenzie, J	Straw	15 89			
McKenzie, J	Machine oil	2 40			
McCallum, Dr	Examining patients	5 00			
Nordheimer, A. & S	Band music, etc	15 30			
North American Mfg. Co	Repairing farm implements	19 07			
Nixon, James	Straw	89 37			
Nixon, Wm	do	14 16			
Neilson, Mrs	Raspberries	27 34			
Nightingale, Wm	Fruit, etc	42 68			
Notman, J	Stationery	12 00			
Ontario Tea Co	Tea	1,318 76			
Ogilvy, Alex. & Co	Bedding, etc	1,082 95			
Ontario Insti'n. for the Blind	Baskets	7 50			
O'Reilly, W. T	Travelling expenses	25 00			
Parsons, John	Butter, etc	4,793 07			
Perrin, D. S. & Co	Flour, bread, etc	179 61			
	Carried forward	55,931 90	34,707 15	90,862 85	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	55,931 90	34,707 15	90,862 85	1,213,415 07
	ASYLUM FOR THE INSANE, LONDON—*Continued.*				
	EXPENSES—*Continued.*				
Pavey, A. E. & Co	Cloth	383 55			
Parnell, E	Bread	240 00			
Plastow Bros	Plumbing	101 89			
Pearce, J. S. & Co	Bone dust, etc	17 38			
Pow, Arch	Recapturing eloper	11 20			
Ryan, Wm	Flour, etc	6,111 63			
Reid Bros	Stationery	199 93			
Reilly, B	Fuel	433 50			
Robinson, Little & Co	Bedding	3,123 22			
Reid, James & Co	Hardware	1,382 66			
Rice & Chapple	Amusements	21 00			
Regan, D	Boots and shoes	22 25			
Rodgers, D	Butter	132 86			
Raymond, C	Repairing sewing machine	7 00			
Rosser, John	Recapturing eloper	4 00			
Sussex, John	Ironware	21 25			
Stewart, S	Tinware	111 80			
Scatcherd, E	Fuel	2,253 50			
Strong, W. T	Medicines	556 78			
Saunby, J. D	Flour	1,279 74			
Smyth, J. B	Poultry, etc	465 31			
Struthers, Anderson & Co	Pipes, beads, etc	16 80			
Steveley, Wm	Tinsmithing, etc	470 81			
Smith, G. B. & Partners	Clothing, etc	659 29			
Sutherland, W. H	Blankets	468 82			
Saunders, Wm	Chemicals	28 75			
Spence, Jacob	Honey	32 82			
Smith, James	Washtubs	7 00			
Stevens, C. W	Machine knives	11 00			
Stevenson, J	Sweeping chimneys	23 40			
Smallman & Ingram	Clothing	50			
Southam & Brierley	Printing	6 50			
Singer Mf'g Co	Machine needles	20			
Smith, J. W	Rubber stones	12 38			

Smith, James	Tub	1 75			
Short, Thomas	Sundry accounts	45 41			
Scatcherd, Wm	Straw	18 20			
Saunders Mf'g Co	Insect powder	6 50			
Stevenson, S	Straw	4 50			
Sundry newspapers	Advertising *re* supplies, etc	171 00			
Troy Laundry Mf'g Co	Laundry machine, etc	216 71			
Tennent, J. H	Veterinary services	64 25			
Tytler & Bullen	Groceries, etc	1,074 19			
Thompson, M	Church music	3 00			
Taylor, John	Sharpening shears	50			
Wood, Geo	Oatmeal, etc	489 38			
Wilson, W. S	Oil	15 82			
Warwick & Sons	Printing and binding	11 18			
Wrighton, T. W	Meat	33 00			
Wanless, W	Allowance for rent	200 00			
Wade, Daniel	Straw	43 94			
Wakeling, John	do	11 65			
Woods, A	do	42 54			
Wilkins W	Charcoal	40 80			
Wrede, H	Flower seeds	3 00			
Wood, Wm. & Co	Books	20 40			
Yeo, W. F	Crockery, glassware, etc	635 20			
			77,703 54		
	ASYLUM FOR THE INSANE, KINGSTON.			112,410 69	
	SALARIES.				
C. K. Clarke, M.D.	Twelve months' salary as Medical Superintendent	1,800 02			
Thomas Millman, M.D.	do Assistant Medical Superintendent	1,000 02			
John Simpson, M.D.	do do Physician	600 00			
Wm. Anglin	do Bursar	1,200 00			
Allen McLean	do Stewart	499 98			
John McManus	do Storekeeper	650 04			
Sara E. Hardy	do Matron	450 02			
Alex. R. Milne	do Engineer	739 98			
David Donnelly	Five do Assistant Engineer	166 68			
Geo. McCullagh	Six do do do	150 00			
James Dennison	Twelve do Carpenter	450 00			
Henry Scott	do Baker	400 02			
Wm. Carr	do Flower Gardener	400 02			
John Redmond	do Vegetable Gardener	400 02			
Geo. Watson	do Tailor	450 02			
Sundry persons	Wages of attendants, farm hands, maids and other servants	12,801 68			
			22,158 50		
	EXPENSES.				
Anglin, Wm	Sundry payments	85 64			
American Rubber Co	Rubber goods	45 33			
	Carried forward	130 97	22,158 50	203,273 54	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	130 97	22,158 50	203,273 54	1,213,415 07
	ASYLUM FOR THE INSANE, KINGSTON—*Continued.*				
	EXPENSES—*Continued.*				
Anglin, Wm.	Transfer of patients to Hamilton	79 20			
Brown, Bird & Co.	Bedding	276 05			
Bell Telephone Co.	Rent and messages	125 23			
Britton & Whiting	Law costs	33 35			
Bryns, J. J.	Music	83 00			
Black, A.	Mattress	8 53			
Boyd, A.	Meat	35 03			
Bell, W.	Music	2 00			
Burns, Henry	Potatoes	18 13			
Boyd, Thos.	Meat	3 08			
Baker, C.	Hay	11 29			
Braeme, Henry	Furniture	345 30			
Carson, R.	Oatmeal	283 50			
Claxton, Thos.	Musical instruments	24 00			
C. P. Industries	Buttons	9 00			
Cataraqui Cemetery Co.	Interments	44 00			
Carey, Wm., & Son	Musical instruments	14 02			
Chown, A., & Co.	Hardware, etc.	761 05			
Crawford, Robert	Fuel	8,846 00			
Canadian Express Co.	Express charges	6 85			
Cuningham, J.	Repairing sewing machines	1 75			
Clarke, Dr.	Book	1 40			
Collector of customs	Duty charges	23 93			
Carey, Wm.	Music	22 58			
Cole, W. H.	Copy of will	1 00			
Dukes, John	Oats	37 27			
Draper, Thos.	Hay	118 47			
Dominion Express Co.	Express charges	2 20			
Draper, Thos.	Meat	8 68			
Deck, Wm.	Horse shoeing	62			
Dominion Government	On account of rent	6 80			
Dunlop, J. G.	Wheat	4 90			
Eilbeck, R. J.	Oats, peas, etc.	337 94			
Ewing, Wm., & Co.	Seeds	37 30			

Franklin, Bros.	Potatoes	293 54			
Franklin, C. D.	Oats, bran, etc.	310 17			
Fee, James	Potatoes	140 00			
Forsyth, Andrew	Meat block	2 00			
Forsyth, Thos. A.	Hay	10 84			
Fitzgibbon, R.	do	19 67			
Fairchild, Dr	Travelling expenses	10 25			
Gardiner, R. & J.	Clothing	4,345 96			
Greening, B., & Co.	Castings	14 00			
Gardiner, F. V.	Hay	388 59			
Galbraith, W	Barley, rice and pease	93 25			
Galloway, J.	Hats	44 50			
Gallivan, D.	Interment	16 00			
Gillespie, Jas	Re-capturing elopers	21 15			
Gardiner, F. V.	Meat	4 65			
Gardiner, T. H	Steam cooker	2 85			
G. N. W. Telegraph Co	Telegrams	5 82			
Gray, Dr	Books	5 10			
Gorrie, Jas.	Hay	10 21			
G. T. Railway Co	Freight charges	14 32			
Grass, H. G.	Hay, etc.	12 25			
Graham, E.	Vegetables	1 50			
Gibson, J. F	Hay	25 61			
Grant, A. C.	Printing	5 00			
Hardy & Murray	Clothing	358 58			
Hart & Co	Books	56 25			
Hunter, R	Purchase of meat	9,993 53			
Henderson, J. & Co	Stationery, etc.	118 73			
Hughes Bros.	Clothing	67 64			
Hentig, C.	Postage stamps	121 00			
Hartman, H	Fowls	3 50			
Hughes, H	Plough shares	8 40			
Howie, James	Apples	4 00			
Hogan, Wm	Blacksmithing	11 51			
Hiscock, J	Fruit	21 21			
Hobart, G. S	Medicine, etc.	8 25			
Hardy, Miss	Dress pattern	90			
Kavanagh, J	Bran, etc.	420 40			
Kingston Asylum	Brushes, brooms, etc.	197 69			
Kingston Gas Co.	Gas	472 48			
Kingston Water Works	Water	87 32			
K. & P. R'y Co	Freight charges	72			
Kennedy, J	Re-capturing eloper	1 00			
Livingston, C. & Bros	Clothing	443 12			
London Asylum	Potash	162 00			
Leahy, B. J	Groceries	147 09			
Lyons, P	Straw	7 75			
Lyon, W. T.	Stained glass	25 00			
Lyon, N	Spectacles	16 56			
	Carried forward	30,296 28	22,158 50	203,273 54	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	30,296 28	22,158 50	203,273 54	1,213,415 07
	ASYLUM FOR THE INSANE, KINGSTON—*Continued.*				
	EXPENSES—*Continued.*				
Leslie, G. W	Apple trees	8 00			
LeHenp, J. A.	Regulating clocks	6 00			
Lawrence, T. F	Fowls	5 40			
Moore, Wm	Clothing	695 66			
Massie, J	Veterinary services	28 75			
Mills, J. C	Potatoes	71 60			
Milton, T. M	Hay	174 40			
Montreal Telegraph Co.	Telegrams	2 13			
Middleton, L	Sewer rent	14 80			
Montgomery, A	Lime	17 50			
Murray, D. H.	Vegetables, etc.	14 75			
Mills, Thomas	Hat	1 50			
Mahood, John	Baskets	2 45			
Minnes & Burns	Clothing	1 61			
McEwen, D. & Son	Castings, etc.	198 06			
McCarthy, E. H.	Hay and straw	121 18			
McDonald, George	Repairing harness	26 10			
McAuley, Thomas	Stationery and binding	71 80			
McRae, W. R. & Co.	Groceries, etc	3,558 36			
McKay, J., Jr.	Boots and shoes	541 95			
McKelvey & Birch	Plumbing, etc.	618 16			
McMaster, W. J. & Co	Clothing	278 75			
McGuire, A.	Meat	130 37			
McLean, Allan	Fat for soap, etc	121 22			
McDonald, G	Harness	35 00			
McWaters, G	Removal of patient	50			
McCammon, J	Meat	45 56			
McConnell, J. A.	Book	3 75			
McConnell, Wm	Fish	45 00			
McGuire, Thomas	Meat	41 90			
McDonald, J. A.	Scale and repairs	18 50			
Noon & Tyner	Lumber	583 33			
Nisbet, F	Stationery, etc.	79 03			
Newlands, George	Plastering	98 65			

Notman, James	Stationery	7 75			
Nicol, J. L.	Vegetables	10 20			
Orr, John	Hay	159 35			
Ontario Wire Fencing Co	Fencing	22 91			
Offord, George	Shoes	38 25			
Oldrewe & Horn	Cotton line, etc.	2 18			
Polson, N. C. & Co	Medicines, etc.	111 30			
Parker & Evans	Boiler compound	39 24			
Pense, E. J. B	Printing	96 77			
Postmaster	Rent of box	4 00			
Payne, J. A	Mason work	32 25			
Redden, James	Groceries, etc	7,695 56			
Richmond, J. & Co	Carpets, etc.	222 25			
Reid, James	Furniture, etc	143 00			
Robinson, W. J.	Wall paper	12 21			
Robinson, G. W.	Blacksmithing	118 84			
Ryan, Wm.	Flour, etc	5,341 25			
Rankin, D. J	Hay, feed, etc	164 96			
Reese, Bros.	Biscuits, fruit, etc.	98 27			
Rathbun Co	Lumber	23 40			
Robertson, Bros.	Crockery and glassware	726 32			
Reese, W. H.	Straw	19 11			
Ross, Wm	Manure	67 20			
Strachan, A.	Hardware	615 51			
Skinner, H. & Co	Paints, oil, etc	112 11			
Strachan, W. & Co	Groceries, etc.	324 92			
Smith, N. C.	Bedding, etc	584 16			
Sundry newspapers	Advertising *re*supplies	152 00			
Sundry newspapers	Subscription	18 00			
Schroder, James	Smoking hams	1 60			
Spooner, R	Meat	40 45			
Shea, Wm	Recapturing eloper, etc	5 47			
Shaw, F	Carpet	3 50			
Sexton, Geo	Fish	9 24			
Simpson, Dr	Books	5 10			
Stuart, Joseph	Hay	37 16			
Spencer, L. B	Repairing letter press	2 50			
Tudell, C. A	Hay	93 00			
Tait, Adam	Weaving carpet	15 62			
Toohey, M. A	Removal of patient	11 20			
Taylor, J. H	Sweeping chimneys	2 00			
Toy, R. H	Fruit	23 26			
Troy Laundry Machine Co	Caustic soda	9 70			
Wade, Henry	Chemicals	159 80			
Warwick & Sons	Printing and binding	5 91			
Wilson, W. J	Chemicals	219 41			
Williams, W. W	Oats	44 28			
Water Works Co	Water	499 91			
Wilkinson, Wm	Flour, etc	553 96			
	Carried forward	56,664 34	22,158 50	203,273 54	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	56,664 34	22,158 50	203,273 54	1,213,415 07
	ASYLUM FOR THE INSANE, KINGSTON—*Continued.*				
	EXPENSES—*Continued.*				
Wilson, Thos. C	Cab hire	78 38			
Waddington Bros	Hay	105 49			
Watt, S. N	Vegetables	4 00			
Willburn, W	Maple syrup	6 00			
Worth, Thos	Horse shoeing	9 63			
Walsh, M	Meat	11 10			
Wilmot, M	Horse shoeing	15 60			
Vanorden, A	Sand	6 00			
			56,900 54	79,059 04	
	ASYLUM FOR THE INSANE, HAMILTON.				
	SALARIES.				
J. M. Wallace M. D	Twelve months' salary as Medical Superintendent	1,799 99			
J. W. Montgomery	do Assistant do	999 96			
Bidwell Way	do Bursar	999 96			
John P. Holden	do Bursar's clerk	699 96			
Daniel McCarthy	do Storekeeper	750 00			
John Marter	do Engineer	600 00			
Wm. Peel	do Assistant engineer	240 00			
Maurice Welsh	Six do Stoker	123 87			
Alfred White	Six do do	120 00			
Stephen Kennedy	Six do do	120 00			
Allan Marshall	Six do do	121 33			
Nathaniel Reed	Twelve do Carpenter	549 95			
James Martin	do do Baker	449 98			
Andrew Goodall	do do Gardener	579 96			
Wm. Gatenby	do do Tailor	424 92			
Mrs. M. A. Keegan	do do Matron	450 00			
Sundry persons	Wages of attendants, farm hands, maids and other servants	11,348 78			
			20,378 66		

	Expenses.				
Aitchison & Co	Furniture	643 57			
Alexander, John	Shoes, etc	24 97			
American Express Co	Express charges	9 65			
Allan, S	Vinegar	15 76			
Burrow, Stewart & Milne	Furniture	27 75			
Ballantine, A., Bros	Groceries, etc	303 12			
Beardmore & Co	Leather	706 54			
Bell Telephone Co	Rent and messages	68 01			
Beckett, F. G	Castings, etc	135 61			
Bassett, H. D	Repairing sewing machine	2 50			
Bowman & Moore	Hardware, etc	169 14			
Bruce, John A. & Co	Seeds, etc	117 90			
Burkholder, E. M. & L. A	Honey	27 50			
Burlington Cemetery	Interments	16 50			
Britts, E	Services in tailor shop	3 00			
Beckett, Henry	Stock	2 00			
Carpenter, A. E.	Tolls	20 00			
Collector of Customs	Duty charges	23 85			
Clark, John A	Glue, shellac, etc	5 90			
Cline, Fred	Cab hire	1 50			
Cook, John A	Advertising	4 16			
Carscallen, J	Evergreens	5 00			
Crerar, Muir & Crerar	Professional services	5 00			
Chapman, W. M. & Sons	Interments	55 00			
Cookman, Maggie	Wages as servant	10 00			
Clark, Fred	Travelling expenses	2 50			
Clark, W. H	Services, laundry	5 00			
Cooper, H. G. & Co.	Repairing vehicles	4 28			
Clark, Adam	Plumbing, etc	583 32			
Campbell Sewer Pipe Co.	Pipe, etc.	242 32			
Canadian Oil Co.	Machine and coal oil	170 44			
C. P. Industries	Shoes	840 75			
Chillman, J. C.	Confectioneries	12 75			
Clark, John A.	Paints, oils, etc	693 33			
Copp, Bros.	Repairing vehicles, etc	44 77			
Dickenson, John	Hay, oats, etc	3,036 88			
Dewey & Sons	Ice	201 99			
Dewey, D. R. & Co.	Fuel	72 00			
Dickenson, J. & E.	Slating and tinsmithing	165 79			
Davis, J. & Son	Fish, game, etc	455 00			
Davis, J. G. Jr.	Market fees	9 90			
Dufferin Tent & Tarpaulin Co.	Knee wraps and horse covers	10 00			
Dobson, Bros.	Plumbing	2 30			
Duncan, R. & Co.	Maps, etc	1 50			
Eastwood, J. & Co	Stationery, etc	370 17			
Electrical Manufacturing Co.	Dials	3 00			
Fitzgerald, W.	Flour	78 40			
	Carried forward	9,410 32	20,378 66	282,332 58	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	9,410 32	20,378 66	282,332 58	1,213,415 07
	ASYLUM FOR THE INSANE, HAMILTON—*Continued.*				
	EXPENSES.—*Continued.*				
Foster, A. M.	Castings	7 50			
Gerrie, John W.	Provisions, etc	288 57			
Gurney & Ware	Repairing scales	29 10			
Glassco, G. F. & Co.	Caps	22 00			
Galbraith, Newton D.	Groceries, etc	1,144 99			
Grant, P. & Sons	Malt and hops	8 00			
Gatenby, Wm.	Allowance for board	50 00			
Greening, B.	Repairing window guards	2 00			
Grand Trunk Railway Co.	Freight and cartage	57 13			
G. N. W. Telegraph Co.	Telegrams	5 95			
Grossman, P.	Repairing musical instruments, etc	4 99			
Globe Printing Co.	Advertising	42 00			
Goodall, A.	Tolls	68			
Hughes, Bros.	Clothing	57 33			
Hunter, R.	Purchase of meat	9,725 49			
Hamilton Water Works	Water	1,358 38			
Hamilton Vinegar Works	Vinegar	46 78			
Hay, R. & Co.	Furniture	9 60			
Harrison, Bros.	Medicines	33 55			
Hamilton, A. & Co.	do	221 59			
Hamilton Gas Light Co.	Gas	2,226 28			
Hope, Adam & Co.	Hardware, etc	484 79			
Huron *Signal*	Advertising	4 20			
Irwin, W. H.	Directory	2 50			
Irvin, Wm.	Threshing	19 22			
Jolley, James & Sons	Harness, repairing, etc	36 97			
Jarvis, G.	Cab hire	3 00			
Kraft, E. L. & Son	Repairing harness, etc	77 83			
Kingston Asylum	Brushes, brooms, etc	114 03			
Kerr, A. R. & Co.	Bedding and clothing	332 21			
Knox, Morgan & Co.	Clothing, etc	1,504 72			
Lees, Thomas	Spectacles, etc	19 40			
Leitch & Son	Gear for elevator, etc	7 00			
Lomis, J. W.	Music	3 00			

Morgan, Bros.	Flour, potatoes, etc.	5,507 07			
Magen, Richard	Meat	320 78			
Marshall, J. A.	Honey	150 50			
Murray, A. & Co.	Clothing, etc.	921 90			
Mitchell, Thomas	Mats and baskets	22 00			
Marshall, Cyrus	Honey	38 60			
Malcolm, M. & Son	Blankets	871 20			
Morrison, G. C.	Castings	13 18			
Moore, D. & Co.	Iron and tinware	85 84			
Moodie, J. & Sons	Amusements	26 50			
Morrison, James	Castings	26 74			
Myles, Thos. & Son	Fuel	3,127 01			
Murray, John	Weaving carpet	14 72			
Murton & Reid	Fuel	1,639 37			
MacPherson, Glassco & Co.	Groceries, etc	2,518 19			
Makins, E.	Music	76 00			
Morgan, H. J	Dominion Register	2 50			
Manning, Wm.	Cab hire	3 00			
McLaren, W. H.	Provisions, etc	1,130 34			
McRae, Colin	Shoes	24 00			
McGrath, E.	Repairs to vehicles	47 55			
McEvoy, Wm.	Honey	99 40			
McCarthy, D	Rent of house, etc	300 04			
McCallum & Hall	Furniture	109 18			
McKay, S	Stabling horses	30 15			
McIsaac, A.	Freight and cartage	1 04			
Nelson, H. A. & Sons	Brushes, brooms, etc	129 60			
Osborne, James	Groceries	312 19			
Olmstead Bros.	Ornamental castings, etc	171 30			
O'Reilly, Dr	Travelling expenses	10 00			
Park, James & Son	Butter	189 62			
Parsons, John	do	2,980 03			
Parker & Evans	Boiler compound	326 88			
Philp, James & Son	Harness	30 00			
Post Office	Rent of box	6 00			
Pearce, Joseph	Services *re* fire	3 00			
Polk, R. L. & Co	Ontario directory	5 00			
Rose, Andrew	Repairing vehicles	91 40			
Rousseaux, J. M. & Co	Fruit, fish, vegetables, etc	2,079 97			
Rodger, John	Blacksmithing	100 66			
Robinson, E. F	Drugs	10 00			
Raymond Bros	Tuning piano	1 75			
Reddall & McKeown	Repairing washing machine	3 50			
Sutherland, Angus	Groceries, etc	280 07			
Stuart, John, Son & Co	do etc	592 89			
Spicer, Alfred	Fruit bushes	25 00			
Spence, Jacob	Honey	39 93			
Singer Mfg. Co	Machines, etc	95 73			
Sweeney, James	Iron and tinware	127 40			
	Carried forward	52,089 82	20,378 66	282,332 58	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	52,089 82	20,378 66	282,332 58	1,213,415 07
	ASYLUM FOR THE INSANE, HAMILTON—*Continued.*				
	EXPENSES—*Continued.*				
Somerville, R. V.	Advertising and printing	30 40			
Skinner, James A. & Co.	Crockery, glassware and hardware	523 59			
Skinner, James	Castings	67 77			
Stephens, W.	Bread slicer	11 50			
Slater, James	Recapturing eloper	18 50			
Smith, T.	Travelling expenses	3 00			
Sundry newspapers	Subscription	49 50			
do do	Advertising *re* supplies	119 27			
Stewart, James & Co.	Copper tank, etc.	6 00			
Times Printing Co.	Printing and advertising	90 00			
Troy Laundry Machine Co.	Potash and soda	136 80			
Ten Eyck, M. H.	Veterinary services	17 13			
Vanhorn & Wait	Soap	15 00			
Woods, W. & Co.	Brushes, brooms and baskets	141 81			
Way, Bidwell	Transfer of patients to Kingston	257 00			
Webster, J.	Feed and fodder	40 63			
Wetherall, A.	Clothing	8 97			
Winnifrith, B.	Groceries, etc.	591 75			
Wilson, Archdale & Co.	Medicines	28 52			
Wallace, J. & Son	Iron and tinware	22 00			
Watkins, Thos. C.	Clothing	833 62			
Wood & Leggat	Hardware, etc.	233 19			
Williams, J. M.	Lanterns	3 00			
Wallace, Dr.	Base balls	2 25			
Way, Bidwell	Allowance for rent, keep of house, etc.	600 00			
Wallace, Dr.	Travelling expenses	106 85			
Way, Bidwell	Sundry payments	95			
Watt & Shenston	Printing and advertising	7 20			
Zwick, Chas. A.	Rent of house	91 63			
			56,137 65		
				76,516 31	

ASYLUM FOR IDIOTS, ORILLIA.

Salaries.

A. H. Beaton, M.D.	Twelve months' salary as Medical Superintendent	1,599 96		
B. Mullin	do Bursar	1,100 04		
James Paterson	do Engineer	600 00		
Norman McLean	do Assistant Engineer	339 96		
James Ryan	do Storekeeper	600 00		
Robert Stratton	do Carpenter	450 00		
John Whitton	do Gardener	300 00		
Morris Kiely	do Night Watch	240 00		
James Lester	do Attendant	240 00		
Robert Jones	do do	240 00		
Arthur Gormley	do Messenger and stable-keeper	240 00		
Sundry persons	Wages of attendants, farm hands, maids and other servants	4,276 44		
			10,226 40	

Expenses.

Allen, R. W	Bran and shorts	6 62			
Ayers, John	Wood and straw	39 88			
Annis, George	Straw	4 20			
Brown Bros	Stationery	11 50			
Buchanan, C	Manure, etc	22 30			
Bingham, W. G.	Hardware, etc	33 21			
Bertram, Peter	do	293 59			
Buck & Stevens	Clothing	19 00			
Boyle, Patrick	Chopping wood	40 12			
Barrie *Examiner*	Printing	9 10			
Byers, L	Fruit	1 45			
Beaton, Dr. A. H.	Travelling expenses	8 50			
Carter, Thomas C.	Rent *re* additional accommodation	466 66			
Cooke, H. & Co.	Drugs, stationery, etc	112 18			
Collins, H. A.	Shades	9 00			
Clare, Henry	Mason work	88 20			
Coffey, Timothy	Wood, hay and potatoes	127 14			
Currie, Duncan	Teaming wood	175 75			
Currie, Gilbert	do	222 00			
Crockford, Fred	Hay and straw	57 89			
Cathcart, E. J.	Chopping wood	90 00			
Cunningham, G.	Potatoes, etc	39 45			
Cole, A.	Straw	8 52			
Carter W. B	Chopping wood	90 00			
Drake, George	Flower pots	6 48			
Donnelly, R. M.	Sewing machine, etc	49 00			
Dunn, Thomas	Straw	5 08			
Dunlop, A.	do	10 00			
Dunlop, James	do	7 50			
	Carried forward	2,054 32	10,226 40	358,848 89	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	2,054 32	10,226 40	358,848 89	1,213,415 07
	ASYLUM FOR IDIOTS, ORILLIA—*Continued.*				
	EXPENSES—*Continued.*				
Duffy, B	Potatoes	36 30			
Excelsior Boiler Purger Co	Boiler purger	15 00			
Eaton, J. R.	Carpentering	2 25			
Finn, W. J	Vegetables	25 57			
Flurrett, James	Chopping wood	31 50			
Fountain, Joseph	do	33 50			
Fraser, A.	Cab hire	2 00			
Gammon, Fred	Vegetables	8 90			
Goffatt, Mrs	Hat	2 50			
G. T. Railway Co.	Freight charges	36 90			
G. N. W. Telegraph Co	Telegrams	13 28			
Green, Wm.	Chopping wood	56 75			
Gortzig, C.	Tuning piano	5 00			
Gallagher, J. J	Manure	2 00			
Gunnigal, M	do	1 25			
Hatley, J. J.	Fish	160 78			
Hookway, Henry	Chopping wood	331 50			
Hunter, Rose & Co.	Printing, etc.	23 38			
Harvie, Charles	Potatoes and apples	28 30			
Harvie, J. C.	Wood	148 47			
Hind, J. J	Crockery and glassware	64 60			
Hoy, R.	Repairing harness	10 30			
Healy, B.	Hay	26 39			
Harvie, J. R	Hay	44 45			
Harvie, W. R.	Potatoes and apples	9 00			
Institution for the Blind	Baskets	7 50			
Inglis & Hunter	Repairing boilers, etc.	294 00			
Johnston, John	Wood	56 00			
Johnston, D. G	Teaming wood	252 43			
Johnston, D.	Chopping wood	24 50			
Jackson, Wm.	Fitting ice house	20 00			
Kean, Frank	Groceries, etc.	1,896 16			
Kingston Asylum	Brushes and brooms	42 21			
Keith & Fitzsimons	Plumbing, etc.	45 88			

Kiely, M	Allowance for rent	120 00			
Kinnon, J	Baskets	1 50			
Lindsay, Bros.	Clothing	12 83			
Lister, J. G	Potatoes	35 90			
Little, Philip	Blacksmithing	12 28			
Lloyd, David	Underbrushing	20 00			
Maundrell, Thos	Meat, etc	2,084 72			
Murray, Peter	Printing	72 50			
Mainer, Robt	Copper, tin and iron-ware	82 46			
Moore & Porter	Crockery	26 10			
Murphy, John	Hay and vegetables	51 52			
Murphy, Edward	Repairing harness	1 85			
Mulcahy, T	Rent of house	180 00			
Mulcahy, T	Groceries, etc	717 98			
Mitchell, T. B	Furniture, interments, etc	159 31			
Madden, P	Hot bed, etc	9 35			
Metcalfe, John	Carpet sweeper	3 50			
McKay, R. K	Clothing	371 23			
McKinley, D. M	Cab hire	16 50			
McIntyre, D	Repairing shoes, etc	97 25			
McLeod, C., Jr	Wood	147 90			
McKinley, D. M	Teaming wood	118 50			
McGough, D. H	Repairing harness	1 70			
McMaster & Co	Bedding, etc	116 15			
McBean, David	Hay	16 79			
McNulty, Thomas	Straw	5 50			
McDonell, Dr. A	Medical services	4 00			
McLean, Dr. J	do	5 00			
McCalman, D	Chopping wood	115 12			
McDonald, R. J	Disinfectant	6 00			
Nelson, H. A. & Sons	Brushes, brooms, etc	80 19			
Northern Railway Co	Freight charges	5 22			
Newburn, J	Chopping wood	6 50			
Nicolson, D	Hay	14 83			
Nelson, Frank	Straw	4 80			
Nugent, A	Maple syrup	2 50			
Orillia Town	Taxes on house	26 25			
Orillia P. O	Postage stamps	46 50			
O'Connor, P	Hay and straw	33 61			
O'Donnell, Edward	Hay	15 67			
O'Reilly, W. T	Travelling expenses	10 00			
Passmore Isaac	Meat	109 39			
Perry & Alport	Groceries, etc	899 42			
Phillip, T. & Co	Sheet iron-ware	126 73			
Pace & Main	Bedding and clothing	639 50			
Peeler, Wm	Wood	192 50			
Perryman, Wm	do	70 33			
Paterson, James	Rent of house	45 50			
Payne, Geo	Hay	18 50			
	Carried forward	12,774 25	10,226 40	358,848 89	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	12,,774 25	10,226 40	358,848 89	1,213,415 07
	ASYLUM FOR IDIOTS, ORILLIA—*Continued.*				
	EXPENSES—*Continued.*				
Robinson, E	Wood, hay and potatoes	111 45			
Robinson, T. H	Medicines, etc	38 08			
Rowe, B. R	Wood	98 18			
Regan, J. C	do	106 00			
Regan, Thos	do	95 56			
Rowe, B. H	Straw	17 24			
Rathbun Co	Fuel	456 22			
Ramsay, Wm	Repairing vehicles	18 23			
Rice & Davis	Fruit	9 90			
Robinson, Chas	Potatoes and hay	39 80			
Ralston, John	Clothing	3 50			
Ryan, James	Allowance for rent and board	150 00			
Robertson, R	Chopping wood	19 75			
Russell, G	do	49 12			
Ross, John	Hay	49 99			
Robinson, A. P	Straw	5 00			
Rutherfold, J	Potatoes	12 60			
Regan, John	Apples	2 00			
Sinclair, H. F	Fruit, fish, etc	86 85			
Sundry newspapers	Advertising *re* supplies	33 00			
Simmers, J. A	Seeds	26 75			
Smith, J. J.	Cleaning closets	16 00			
Stephenson, J. A	Commission buying straw	2 00			
Sargeant, James	Hay	17 32			
Smith, Samuel	Wooden plugs	1 80			
Scott, John	Straw	9 44			
Sutton, F. & Sons	Castings, etc	144 80			
Thompson & Dunn	Chop feed and oats	53 98			
Thompson, A. B	Pipes, etc	4 10			
Tait, A	Lumber	54 01			
Thomson, Wm	Wood	143 25			
Thompson, J. B	Repairing clocks	35 00			
Thompson, D. P	Hay	22 60			
Thompson, C. E	Veterinary services	7 75			

Troy Laundry Machine Co.	Gas heaters	4 75			
Thompson, Arch.	Work on farm	36 90			
Tharle, Fred	Straw	21 21			
Timlin, Daniel	Hay	35 90			
Vick, Geo.	Bread, etc	2,874 78			
Vernon & McDowell	Bedding, etc	60 34			
White, G. H.	Stove	14 40			
Woodward, M. J.	Coal oil, etc	50 01			
Wright, J. S.	Photographs	5 48			
Warner & Co	Overshoes	3 15			
Wallace Bros.	Dying window curtains	7 00			
Woodrow, John	Hay and straw	14 68			
			17,844 12		
				28,070 52	
	CENTRAL PRISON MAINTENANCE.				
	Salaries.				
James Massie	Twelve months' salary as Warden	2,000 00			
W. T. Aikins, M.D.	do Physician	1,000 00			
Matthew Logan	do Deputy Warden	1,300 00			
Geo. Wheler	do Bursar	1,200 00			
Thos. Quinn	do Steward and Storekeeper	750 00			
J. M. Campbell	do Clerk	350 00			
F. X. Korman	do Clerk and Prison Librarian	799 96			
James Clarkson	do Engineer	890 00			
Sundry persons	Wages of guards and other officers	12,184 54			
			20,474 50		
	Expenses.				
American Express Co	Express charges	1 60			
Adams, T.	Meat	843 01			
Allan, A. A. & Co.	Caps, etc.	36 50			
Aikins, Dr. H. W.,	Medical services	5 00			
Allen, Solomon	Vinegar	11 13			
Boeckh, C. & Son	Woodenware	10 32			
Boyd, Bros. & Co	Bedding, etc	675 04			
Barrett, W.	Potatoes	638 26			
Brandon Manufacturing Co.	Wooden ware	426 00			
Bryce, McMurrich & Co.	Bedding	288 33			
Barclay, H. & Co	Oats	29 12			
Barclay, A	Flour, etc.	4,438 26			
Boyle & Richardson	Castings	20 44			
Board of Health	Vaccine	25 34			
Bramhall, Deane & Co.	Steamers and iron covers	90 75			
Bell Telephone Co.	Rent and messages	33 50			
Bertram & Co.	Hardware	240 92			
Blacker, James	Expenses *re* moving	28 22			
	Carried forward	7,841 74	20,474 50	386,919 41	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	7,841 74	20,474 50	386,919 41	1,213,415 07
	CENTRAL PRISON MAINTENANCE—*Continued.*				
	EXPENSES—*Continued.*				
Brown Bros.	Stationery	22 38			
Badgerow, A. H.	Horse	175 00			
Bond, Robert	Cab hire	2 00			
Brisbow, M.	Compensation for injuries	10 00			
Brown, Wm.	Repairing vehicles	2 00			
Bilton, Mrs. W	Fruit, fish, etc	52 66			
Consumers' Gas Co	Gas	946 00			
Clark, J. & A.	Flour, etc.	412 41			
Crown Oil Co	Oil	38 92			
Central Prison Industries	Clothing and shoes	3,458 84			
Carroll & Dunspaugh	Cement, plaster, etc	41 75			
Cooper, Wm. M	Revolvers, etc	101 55			
Cane, Wm. & Son	Buckets	110 00			
Canadian Rubber Co	Rubber goods	87 62			
Carr, J. L. & Co	Hand grenades	10 00			
Crawford, J. W.	Lumber	141 84			
Coleman, C. W	Repairing clocks	20 50			
Cyclostyle Co	Clyclostyle	18 00			
Conboy, D	Buggy tops, etc	28 65			
Canada Pacific Railway	Freight charges	6 43			
Cosgrave Brewing Co	Malt	15 50			
Coogan, T. R	Travelling expenses	23 65			
Coppin, N. W	Hay	3 50			
Clancy, M	Recapturing prisoner	10 00			
Canadian Express Co	Express charges	75			
Coolican & Co	Commission *re* sale of land	30 00			
Carson, F. H	Charcoal	8 00			
Clarkson, Jas	Fuel allowance	50 00			
Crackley, W	Recapturing prisoner	4 00			
Dunn, James R	Hay	436 13			
Davies, Wm. & Co	Meat	69 31			
Doyle, M	Fish, etc	766 00			
Dineen, W. & D	Caps	44 25			
Dinwood, J	Vegetables	13 21			

Dickson, W. J.	Almanac	30			
Dickson, H. E	Postage stamps	82 25			
Davidson, A., M.D	Witness fees *re* investigation	5 00			
Dorson, W. R.	Sweeping chimneys	2 25			
Davison, W. F	Witness fees *re* investigation	4 00			
Edgar, John & Son	Crockery, etc	90 55			
Elliot & Co	Drugs, etc	292 72			
Eby, Blain & Co	Groceries	1,392 34			
Evans & Shaw	Duty charges	73 25			
Foster, James	Repairing detector, etc	25 80			
Franks, G. W	Travelling expenses	26 40			
Fulton, Michie & Co	Groceries	80 47			
Fire Brigade	Donation to Benefit fund	100 00			
Fuller, Jas	Cartage	30			
Grand Trunk Railway	Freight charges	52 59			
Gurney, E. & C., Coy	Fire-box, mica, etc	29 83			
Godson, A. W	Cedar blocks	36 60			
G. N. W. Telegraph Co	Telegrams	20 21			
Grip Printing Co	Printing	22 55			
Gall, Geo.	Lumber	37 63			
Hand, James C.	Iron kettle, etc.	198 00			
Hall, F. & Son	Mitts and gloves	43 96			
Hunter, R.	Purchase of meat	5,499 59			
Hughes, Bros.	Clothing	505 05			
N. & N. W. Railway	Ice	108 00			
Howland, H. S., Sons & Co.	Hardware	64 70			
Hambrook, A.	Apples	3 75			
Holme's Electric Protection Co.	Dials	4 00			
Inglis & Hunter	Castings	25 13			
Jaffray & Ryan	Groceries, etc	227 61			
Kay, John	Matting, etc	24 17			
Keith, John	Coal	171 75			
Kingston Asylum	Brushes	40 00			
Kerr, Major-General	Tea	12 50			
Korman, F. X.	Car tickets	62 50			
Kingsberry, Mrs.	Potatoes	14 00			
Lauder, Bros.	Plumbing, etc	115 26			
Lugsdin, J. & J.	Caps	87 00			
Lamb, P. & Co.	Fertilizer	21 64			
Lawson, James	Cartage	50			
Logan, M.	Travelling expenses	36 55			
Lewis, Rice & Son	Hardware	5 75			
Miller, Hugh & Co.	Drugs, oils, etc	502 34			
Morse Soap Co.	Soap	205 63			
Macnair, Chas. & Co.	Tinware, etc	35 00			
Morrison, John	Tea	257 40			
Mercer Reformatory	Laundry work	1,400 00			
Morrison, Angus	Plants, etc	176 40			
Mason & Risch	Repairing organ and piano	19 00			
	Carried forward	27,244 81	20,474 50	386,919 41	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	27,244 81	20,474 50	386,919 41	1,213,415 07
	CENTRAL PRISON MAINTENANCE—*Continued.*				
	EXPENSES—*Continued.*				
Massie, James	Allowance for horse keep, servant's wages, etc.	300 00			
Massie, James	Travelling expenses	180 00			
Marsh, Wm.	Potato nets	9 50			
McMaster, Darling & Co.	Clothing	186 00			
McConnell & Co.	Potatoes	653 38			
McGill, Wm. & Co.	Fuel	828 19			
Macdonald, J. & Co.	Carpet	49 32			
McMillan, J.	Vegetables	44 50			
McEachren, N.	Clothing	10 00			
McDowall, Wm.	Cartridges	10 35			
McCarthy, Osler, Hoskins & Creelman	Law costs	30 00			
Nelson, H. A. & Sons	Brushes, brooms, etc	76 18			
Notman, J	Stationery	259 69			
Noble, T. H.	Vinegar	2 00			
Oakland Jersey Dairy	Milk	2 26			
Paterson, P. & Son	Hardware	262 81			
Park, James & Son	Butter	83 40			
Prisoners' Aid Association	Cab hire *re* religious services	450 00			
Pritchard, J. J.	Stationery, etc	38 00			
Pickering, H	Straw	26 79			
Potter, Chas	Thermometers	5 00			
Polk, R. L. & Co.	Directory	5 00			
Quinn, Thos.	Allowance for rent	250 00			
Ryan, Wm.	Provisions, etc	1,269 59			
Ramsay, R. H. & Co	do	57 25			
Robertson, J. & Co.	Lead pipes, etc.	85 43			
Rennie, Wm	Seeds	20 58			
Roberts, J. and E. H	Keys	20 20			
Robertson & Co	Knives	3 60			
Robinson, A. H	Apples	6 00			
Swan Brothers	Groceries	601 31			
St. Michael's Cathedral	Cab hire *re* religious services	250 00			
Smith & Fudger	Spectacles	9 00			

Smith, C. J.	Coal	2,768 63			
Smith, C. E.	Cartage, freight, etc	18 34			
Simmers, J. A.	Seeds, etc	228 45			
Sundry newspapers	Advertising *re* supplies, etc	104 00			
Sinclair, Mrs	Butter	26 01			
Schlicht & Field	Binders	2 50			
Street Railway Co	Car tickets	61 60			
Samuel, Benjamin & Co	Hardware	55			
Staines, Henry	Horse shoeing	7 25			
St. Joseph's Convent	Repairing chapel furnishings	8 60			
Toronto Wire Mat Co	Mats	12 00			
Trees, S. & Co	Castings	7 00			
Toronto Engine Co	Repairing engine	39 60			
Terry, E	Fire brick, etc	22 00			
Tyndon, Wm	Directories	6 00			
Thompson, R.	Recapturing prisoner	10 00			
Uniake, M.	Services	12 50			
Watson, James	Coffee	192 80			
Wightman, R	Medicines	12 50			
Whillans, R.	Manure, teaming, etc	114 80			
Wheler, A. H.	do	310 49			
Wheeler & Bain	Tinware, etc	152 10			
Wilson, James	Brushes	36 75			
Wagner, Dr	Medical services	9 00			
Wheler, Geo	Rent and fuel allowance	300 00			
Wyld, Brock & Co	Clothing	69			
Wright, Geo., M.D	Witness fees *re* investigation	5 00			
Williams, H.	Sheathing paper	2 57			
White, Robt	Cartage	50			
Wheler, Geo	Sundry payments	2 80			
Warwick & Sons	Binding and printing	196 62			
Young, C. T	Clothing	87 22			
			38,089 01		
	CENTRAL PRISON INDUSTRIES.			58,563 51	
	SALARIES.				
Joseplr McGregor	Twelve months' salary as Master Tailor	600 00			
John White	do Shoemaker	600 00			
P. Stafford	do Carpenter	549 98			
William Crackle	do Mason	549 98			
W. H. Houston	do Gardener	549 98			
J. M. Campbell	do Clerk	350 00			
Sundry persons	Wages of guards, watchmen, etc	2,461 00			
			5,660 94		
	EXPENSES.				
Ætna Insurance Co	Insurance premium on wood	9 60			
American Express Co	Express charges	7 10			
	Carried forward	16 70	5,660 94	444,482 92	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	16 70	5,660 94	444,482 92	1,213,415 07
	CENTRAL PRISON INDUSTRIES—*Continued.*				
	EXPENSES—*Continued.*				
Brandon Manufacturing Co.	Woodenware	1,346 01			
Barclay, A.	Oats and chop	144 50			
Bryce, McMurrich & Co.	Cloth, etc.	21 00			
Bertram & Co.	Hardware	264 10			
Bain, John	Services in tailor shop	3 00			
Beardmore & Co.	Leather	1,044 28			
Brown Bros.	Stationery	6 00			
Canadian Rubber Co.	Hose	31 25			
Clark, J. & A.	Hay	124 41			
City of Toronto	Water	2,000 00			
Christie, Kerr & Co.	Lumber	132 87			
Crackle, William	Allowance for rent	120 00			
Clark, C.	Thimbles	30			
Dodge Wood Split Pulley Co.	Pulleys and rope	200 00			
Dixon, H. C.	Postage stamps	60 00			
Evans, E. & C.	Repairing knitting machine	4 00			
Gall, George	Lumber	10 00			
Grand Trunk Railway Co.	Freight charges	4 67			
Gurney, E. & C.	Registers and grates	8 90			
Hughes Bros.	Cloth, etc.	1,704 17			
Hallam, John	Leather	2,221 67			
Haycock, Thomas	Account services	1 00			
Houston, William	Allowance for rent	120 00			
Inglis & Hunter	Repairing engine	44 65			
Jacobi, Philip	Die	10 50			
Kellogg, E. H.	Oil, etc.	95 50			
Keith, John	Horses	535 00			
Lalor, Thomas	Broom handles	60 00			
Miller, Hugh & Co.	Oil	9 70			
Murphy, N.	Cartage	30			
McMaster, Darling & Co.	Clothing	1,706 98			
McGill, Wm. & Co.	Fuel	42 00			
McGregor, J.	Allowance for rent	100 00			
Newhouse, H.	Wood carving	2 00			

Gilvy & Co.	Clothing	363 90			
Paterson, P. & Son	Hardware, etc	150 04			
Perry & Burnett	Machine knives	18 75			
Statten, J. M.	Knitting machine, etc	65 02			
Smith, J. B.	Lumber	440 22			
Smith, G. B. and Partners.	Clothing	528 71			
Speight Manufacturing Co.	Railway carts	132 00			
Sundry persons	Bonuses as broom-makers	255 57			
Street Railway Co.	Tickets	11 50			
Stafford, P.	Allowance for rent	120 00			
Terry, Edward	Fire brick	11 75			
Williams Manufacturing Co.	Sewing machine, etc	41 25			
Wheeler & Bain	Stovepipe, etc	10 35			
Wheler, A. H.	Hauling brick and sand	438 40			
Wheler, George	Sundry payments	3 90			
White, John	Allowance for rent	100 00			
			14,886 82		
				20,547 76	
	REFORMATORY, PENETANGUISHENE.				
	SALARIES.				
Thomas McCrosson	Twelve months' salary as Superintendent	1,600 00			
Richard H. Stedman	do do Deputy Superintendent	900 00			
Wm. P. Band	do do Bursar	850 00			
P. H. Spohn, M. D.	do do Physician	700 00			
Rev. G. E. Lloyd	do do Protestant Chaplain	500 00			
Rev. J. F. McBride	Seven do R. Catholic do	291 62			
Rev. P. F. McCabe	Four do do do	166 64			
Rev. P. Rey	One do do do	41 74			
E. W. Murphy	Twelve do Protestant School Teacher	600 00			
Donald Ferguson	do do Assistant Protestant do	400 00			
J. M. Mahoney	do do Roman Catholic do	600 00			
Hiram Purdy	do do Steward and Storekeeper	558 34			
W. H. Smith	do do Carpenter	600 00			
R. C. Trott	do do Engineer	600 00			
Walter Bantock	do do Baker	450 00			
James O'Byrne	do do Shoemaker	550 00			
John Jamieson	do do Tailor	600 00			
Wm. Young	do do Farmer	450 00			
Thomas Harford	do do Gardener	400 00			
Andrew Rourke	do do Guard	400 00			
Thomas Fitzpatrick	do do do	400 00			
F. Champion	do do do	400 00			
James Bald	do do do	400 00			
Sundry persons	Wages of Guards and other officers	3,704 23			
			16,162 57		
	Carried forward		16,162 57	465,030 68	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		16,162 57	465,030 68	1,213,415 07
	REFORMATORY, PENETANGUISHENE—*Continued.*				
	EXPENSES.				
Allen, John	Expenses recapturing prisoner, etc	6 10			
Breithaupt Bros. & Hall	Leather, etc	1,197 07			
Buchanan & Co	Blacksmithing	6 84			
Bertram & Co	Hardware, etc	103 15			
Brown Bros	Stationery, etc	91 27			
Burrow, Stewart & Milne	Iron ware	14 10			
Beck, Chas. & Co	Fuel, etc.	3,288 15			
Beck, Chas. & Co	Coal oil	932 08			
Beck, Chas. & Co	Groceries, etc.	813 20			
Braithwaite, John	Hay and oats	99 03			
Boeckh, C., Sons	Brushes, brooms, etc	40 73			
Beard, Jesse	Barrels	37 50			
Bergtold, J. E	Clothing	33 00			
Beullac, R	Chapel furnishings	40 00			
Bell Telephone Co	Rent of instruments	61 85			
Burton, A	Telegrams	1 75			
Band, W. P	Sundry payments	2 25			
Belyea, J. E	Fruit	3 95			
Corbeau, Bros	Lime, cement, etc	495 78			
Capon, W. B. & Co	Oils, paints, etc	106 43			
Copeland, G. & Sons	Flour, bran, etc	385 05			
Craig & Payette	Castings	68 49			
Crawford, Alex	Plastering and bricklaying	100 63			
Carden, L	Expenses recapturing prisoner	1 25			
Champion, F	Milk, etc	20 05			
Champion, F	Allowance for rent	60 00			
Cunningham, D	do	60 00			
Carty, Peter	Plastering, etc	3 20			
Charlebois, A. B	Expenses recapturing prisoner	10 00			
Claxton, Thos	Drum head	1 50			
Capon, W. B	Paints, etc	6 88			
Caughey, R	Expenses recapturing prisoner	20 00			
Davidson, D	Towing coal and loading	181 07			
Dunnet, Thos	Caps	58 25			
Deroche, H	Straw	43 38			
Darling James, S	Postage, telegrams, etc	231 16			

Delaney, R	Apples	6 50			
Dusome, J. P	Making uniform clothing	4 70			
Edwards, W	Stock	10 00			
Eby, Blain & Co	Groceries	141 96			
Foster, James	Chemicals, etc	107 21			
Fitzgerald, C	Butter, eggs, etc	92 34			
Ferguson, D	Allowance for house rent	60 00			
Frampton, F	Repairing chimney	4 35			
Fitzpatrick, F	Expenses recapturing prisoner	90			
Gendron, S	Sewing Machine supplies, etc	17 41			
Grip Printing & Publishing Co.	Printing	4 25			
Gilbert, H	Potatoes	5 00			
Gage, W. J. & Co	School books, etc	192 21			
Harrison, G	Cruet bottles, etc	5 40			
Henderson, J	Hardware	6 26			
Hewson & Osborne	Advertising and printing	63 34			
Hallen, Edgar	Cedar posts	8 00			
Hart & Company	Stationery, etc	39 40			
Hawkey, J. S	Advertising	11 20			
Harford, Thos	Expenses recapturing prisoner	3 90			
Hughes Bros	Clothing and bedding	2,624 98			
Institution for the blind	Baskets	17 50			
Ingrim, Walter	Carpentering	10 50			
Kingston, Rev. G	Services as Chaplain	150 00			
King, Geo	Hay, straw, etc	1,284 71			
Kennedy, John	Wood	72 75			
Keating & Hewson	Law costs	5 06			
Kingston Asylum	Brushes	5 25			
Kay, John	Medicines	7 80			
Keith & Fitzsimons	Stove pipe	46			
Landrigan, John	Expenses recapturing prisoner	3 00			
Lummis, John	Flour and meal	311 74			
Lambert, Preston	Medicines and stationery	103 54			
Little, J. H	Advertising	6 27			
Mundy, M. J	Blacksmithing	53 38			
Morgan, J. C	Inspection of school	40 00			
Muir, J. F	Cap peaks	2 00			
Morse Soap Company	Soap	91 08			
Morrison, A. & Co	Clothing	16 50			
Moloney & Wright	Corn	250 00			
Mercer Reformatory	Clothing	243 90			
Morrison, J	Hardware	19 55			
Murray, P	Printing	7 02			
Murphy, E. W	Allowance for rent	100 00			
Murray, T	Services—boiler room	5 00			
Mardock, H	Allowance for rent	33 57			
Morden, W. H	Office files	8 55			
Mahoney, J. M	Allowance for rent	60 00			
Moore, W. J	Travelling expenses	1 00			
	Carried forward	14,944 58	16,162 57	465,030 68	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	14,944 58	16,162 57	465,030 68	1,213,415 07
	REFORMATORY, PENETANGUISHENE—*Continued.*				
	EXPENSES—*Continued.*				
McBride, Rev. J. F	Chapel furnishings	17 50			
McWilliams, J	Allowance for rent	17 20			
McCrosson, Thos	Travelling expenses	1 80			
McCabe, Rev. P. F	Chapel furnishings	10 00			
McRae, N	Flour	1,964 25			
McMaster, Darling & Co	Clothing	487 13			
McCrosson, Thos	To pay servants	325 00			
Nelson, H. A. & Sons	Brushes, brooms, etc	153 95			
Nicholson, W. M	Cordwood	26 20			
Northey & Company	Pump, etc	36 02			
Notman, J	Stationery	98 21			
Nesbit, Joseph	Plastering	36 25			
N. & N. W. Ry. Co	Freight charges	167 67			
Nettleton, C	Turnip seed, etc	1 00			
Osborne, J. F	Stationery	16 15			
Ogilvy, Alexander & Anderson	Clothing	202 65			
O'Connor, M	Glass	80 40			
Parker, Wm	Hay, etc	306 27			
Phillips, T. & Co	Refrigerator	30 00			
Pustet, F. & Co	Book	8 50			
Peris, Geo	Reward for recapturing prisoner	10 00			
Robins, Thos	Meat	1,888 44			
Rennie, Wm	Oil cake	10 35			
Rowsell & Hutchison	Book	5 00			
Rogers, S. & Co	Oil	29 30			
Rice, Lewis & Son	Hardware	7 00			
Rogers, E. & Co	Fuel	448 50			
Ryan, Wm	Salt	14 00			
Rice, T. C	Wire window guards	50 00			
Rourke, A	Milk	1 35			
Sundry newspapers	Subscription	7 50			
do	Advertising *re* supplies	15 00			
Smith, Chas	Allowance for rent	60 00			
Strathern Bros	Repairing clock	4 60			

Smith, James	Cab hire	16 55			
Smith, Chas	Travelling expenses	19 09			
Secord, B	Repairs to boots	19 70			
Smith, R. T	Expenses recapturing prisoner	10 00			
Sneath, C. R	Medicines, etc	123 25			
Smith, W. L	Advertising	11 60			
Shananan, D. J	Blacksmithing	206 06			
Score, R. & Son	Clothing	58 50			
Simmers, J. A	Plants, etc	3 79			
Sewrey, Henry	Castings, etc	44 26			
Simpson & Co	Malt and hops	28 83			
Smith & Fudger	Amusements	48 40			
Smith, G. B. & Partners	Clothing, etc	730 59			
Sadlier, D. J. & Co	Chapel furnishings	9 10			
Stevens, J. & Son	Medicines	88 91			
Thompson, W. F. H	Peas and oats	485 80			
Toronto News Co	Books	63 83			
Terry, Edward	Fire bricks	40 00			
The Sisters of Precious Blood	Chapel furnishings	14 00			
Thompson, W. M.	Oats	191 76			
Taylor, Bros.	Flour sacks	3 50			
Trott, R. C	Allowance for rent	60 00			
Thompson, A. A	Cattle food	2 50			
Vicar's Express Co	Express charges	38 75			
Wheeler & Wilson	Repairing sewing machine	1 00			
Wheeler, Geo	Clothes-horse	75			
Wright, G. H	Hardware, etc	1,305 86			
Wright, C. E	Meat	99 17			
Wheeler & Bain	Water filter	7 40			
Wyne, James	Medical comforts	1 70			
Walwrie, J	Straw	8 60			
Warwick & Sons	Printing and binding	4 59			
Young, Wm.	Allowance for rent	60 00			
			25,289 61		
				41,452 18	
	DEAF AND DUMB INSTITUTE, BELLEVILLE.				
	Salaries.				
R. Mathison	Twelve months' salary as Superintendent	1,599 96			
J. B. Murphy, M.D.	do Physician	649 93			
A. Livingston	do Bursar	849 96			
D R. Coleman	do Teacher	1,200 00			
James Watson	do do	1,050 00			
Paul Denys	do do	999 96			
S. T. Greene	do do	999 96			
Miss A. Mathison	do do	412 47			
Miss E. Terrill	do do	649 93			
Miss S. Templeton	do do	699 96			
	Carried forward	9,112 13	.....	506,482 86	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	9,112 13	.....	506,482 86	1,213,415 07
	DEAF AND DUMB INSTITUTE, BELLEVILLE—*Continued.*				
	SALARIES—*Continued.*				
Miss M. M. Ostrom	Twelve months' salary as Teacher	600 00			
J. B. Ashley	do do	999 96			
Miss F. Maybee	Seven do do	116 63			
Miss K. H. White	Twelve do do and Instructress of Drawing	199 93			
Miss Mary Bull	do do and Monitor	199 93			
D. J. McKillop	do do do	300 00			
Mrs. M. Spaight	do Matron and Housekeeper	418 68			
D. S. Canniff	Four and one-third months' salary as Storekeeper and Clerk	144 84			
J. G. Smith	Seven do do	247 87			
Wm. Douglas	Twelve months' salary as Supervisor of Boys	362 49			
Miss A. Gallagher	do Seamstress and Supervisor of Girls	240 00			
M. O'Meara	do Farmer	399 96			
M. O'Donoghue	do Carpenter	549 96			
Wm. Langmuir	do Assistant Carpenter	150 00			
Wm. Nurse	do Shoemaker	465 80			
Joseph Middlemass	do Engineer	600 00			
D. Cunningham	do Baker	399 96			
Thomas Wills	do Gardener	300 00			
Sundry persons	Wages of other officers and servants	2,769 90			
			18,578 04		
	EXPENSES.				
Ackrill, D. H	Veterinary services	26 00			
Ayers James	Work at ice house	9 07			
Arnott, Geo.	Butter and apples	28 53			
Ashley, J. B.	Travelling expenses	23 55			
Appleton & Co.	Book	6 00			
Allen, C.	Checking pupils' baggage	2 00			
Adams, Thomas	Butter	18 29			
Belleville Gas Co	Gas	1,271 20			
Belleville Milk Co.	Milk	499 00			
Brown, G. & J.	Castings	55 43			
Baker & Taylor	Books	48 00			

Brockville Superphosphate Co	Superphosphate	32 00			
Brown, G. A	Castings	18 85			
Bonner, Geo.	Work at ice house	4 13			
Bush, D. B	Potatoes	15 50			
Berry, Richard	Labour on farm	43 55			
Barrett, J. & E	Repairing sewing machine	10 25			
Bradshaw, J	Feed boxes	5 00			
Bell Telephone Co	Messages, etc	12 05			
Bosely, Joseph	Labor on farm	2 50			
Bland, R	Painting, etc	93 00			
Brignall & Thompson	Clothing	1 00			
Bland & Cornelius	Painting, etc.	21 75			
Badgley, Ira C	Apples	7 50			
Bartlett, Thomas & Co	Threshing barley	8 01			
Booth, Wm	Butter	10 24			
Canadian Express Co	Express charges	27 90			
Conger Bros	Groceries, etc	940 25			
Caldwell, Joseph	Medical comforts	22 50			
Cook, D. C	Printing	29 80			
Cook, F. M	Groceries	19 36			
Carson, R	Butter	123 00			
Carman, T. S	Printing	249 33			
Coleman, D. R	Travelling expenses	28 90			
Cummins, W	Checking pupils' baggage	2 00			
Cunningham, Mrs. A	Travelling expenses	3 00			
Carley, C. W	Butter	17 15			
Clarke, Dr. C. K	Travelling expenses	2 75			
Clarke & Vermilyea	Butter	13 89			
Cook, H. M	do	23 32			
Clark, T. M	do	11 00			
Duffy & Young	Repairing vehicles	10 50			
Downey & Preston	Coal	2,073 15			
Dickins & Sanderson	Bread	10 07			
Douglas, Wm	Travelling expenses	2 80			
Dempsey, P. C	Apples	2 90			
Doherty, James	Ice	47 45			
Dracup, Robert	Barley	16 80			
Donovan, C.	Stone	9 00			
Davis, Wm	Machine needles	1 10			
Deny, Paul	Travelling expenses	35 60			
Dempsey, S.	Fruit	50 23			
Denike, G	do	3 50			
Dickson, G. H	Pupils' travelling expenses	7 25			
Dickens & Sanderson	Fish	1 40			
Elvins, R	Butter	31 28			
Enterprising Printing Co	Printing	8 80			
Edwards, G. W.	Fruit	15 08			
Frost, J. G	Furniture, etc	268 78			
Fuller, W. D	Fish	75 38			
	Carried forward	6,457 62	18,578 04	506,482 86	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	6,457 62	18,578 04	506,482 86	1,213,415 07
	DEAF AND DUMB INSTITUTE, BELLEVILLE—*Continued.*				
	EXPENSES—*Continued.*				
Flint & Holton	Lumber	323 63			
Fay, Edward A	Subscription to American annuals	99 50			
Foster, R. V	Lime	3 80			
Furney, D	Potatoes	50 00			
Forsyth, D	Foot ball	4 75			
Fox, D	Apples	3 50			
Frost, T. J	Boot polish, etc	3 95			
Fleischmann & Co	Yeast	29 78			
Foster, T. N	Manure	3 50			
Fox, B	Sharpening skates	4 50			
Green, Charles	Meat	2,556 34			
Grafton, F. E., & Sons	Stationery	28 70			
Globe Fire Extinguisher Co	Grenades	28 00			
Grip Printing and Publishing Co	Printing	14 54			
G. N. W. Telegraph Co	Telegrams	26 08			
G. T. Ry Co	Freight charges	22 58			
Graham, R. J	Butter and potatoes	52 90			
Greene, S. T	Travelling expenses	21 50			
Guin & Co	Books	18 00			
Graham, John	Apples	3 50			
Harwood, J. J	Meat	147 63			
Hart, Philip	Shoes	82 00			
Hanley, Thomas	Alterations, etc.,—Superintendent's house	115 50			
Herity, Fred	Apples	3 75			
Harris, Wm	Gas burners	12 00			
Holt, H. & Co	Text book	62			
Hunter, W. J.	Cab hire	1 50			
Haines & Sockett	Hardware	3 25			
Hadden, Jas	Teaching	50 00			
Hudgins, Miss	Patterns, etc	1 75			
Hanley, J. C	Butter	70 63			
Institution for the Blind	Baskets	4 50			
Insane Asylum, Kingston	Brushes, etc.	9 00			

Intelligencer Printing Co.	Advertising	3 84			
Jones, W. F	Clothing	65 93			
Jones, Mrs. A	Poultry	42 40			
Jackson, Jas	Butter	6 19			
Jodoin, N	Pupils' travelling expenses	7 90			
Jones & Denys	Wagon springs	10 00			
Jones, N. & Son	Clothing	1 00			
Johnston, W	Inspecting scales	5 25			
Johnston, J	Services *re* examination	50 00			
Knox, A	Groceries, etc	338 34			
Keep, Mrs. J. K	Books	21 60			
Kitchen, W. H	Poultry	11 05			
Ketcheson, C	Apples	3 50			
Keith & Fitzsimons	Plumbing	10 40			
Kerr, Wm	Potatoes	4 50			
Kemp, W. M. G	Baskets	35 94			
Knox, A	Meat	1 83			
King, John	Pupils' travelling expenses	2 65			
Kahler, Louis	do do	3 15			
Lang, Charles	Carpentering	209 00			
Lewis, John	Hardware	179 28			
Lazier & Meyers	Hats	8 60			
Lake & Jenkins	Cab hire	30 50			
Livingston, A	Sundry payments	734 68			
Lazier, S. A	Paper bags	4 20			
Lang, Joshua	Mason work	2 50			
Lambert, D	Apples	4 65			
Lindsay, W	Work on dock	1 56			
Lingham, W. H	Grinding barley	2 45			
Meagher, J	Provisions	434 25			
Moody, W. D	Vinegar	21 50			
Mathison, R	Travelling expenses	187 81			
Morham, E	Tuning piano	2 00			
Mayne, E	Potatoes	9 00			
Madden, A. C	Manure	2 50			
Mathison, Annie	Travelling expenses	12 15			
McArdle, Isaac	Pupils' travelling expenses	1 70			
McQuarrie, D	Flour	266 57			
McRae, W. R	Groceries, etc	836 34			
McCargar, J. K	Cheese and butter	190 32			
McArthur, N	Harness, etc	35 20			
McMullen, M	Groceries, etc	124 10			
McLatchie, J	Honey	11 55			
McCormick, Jos	Butter	82 28			
McCargar, J. K	Cheese	59 32			
McFee, Angus	Repairing clock	2 75			
McMullen, J	Peas	9 00			
McCulloch, M. E	Pupils' travelling expenses	7 05			
McIsaac, Jno	do do	6 25			
	Carried forward	14,363 33	18,578 04	506,482 86	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	14,363 33	18,578 04	506,482 86	1,213,415 07
	DEAF AND DUMB INSTITUTE, BELLEVILLE—*Continued.*				
	EXPENSES—*Continued.*				
McCaughey, Wm	Apples	4 00			
Nelson, H. A. & Sons	Brushes, brooms, etc	53 46			
Notman, J	Stationery	160 20			
Nurse, Wm	Travelling expenses	4 15			
Nasmith, J. D	Pastry, etc	22 75			
O'Dempsy, M	Books, stationery, etc	23 96			
Ottoman, Cahvey & Co	Coffee	42 25			
Osborne, Fred	Potatoes and butter	73 68			
Orr, James	Teaming	17 50			
Ovens, M. A	Butter	22 38			
Ostrom, B	Apples	7 30			
O'Donnell, J. E	Potatoes	7 20			
Overell, J. C	Foot ball	1 40			
Paterson, Wm	Biscuits, etc	123 57			
Purdy, R	Postage stamps	162 00			
Pitceathly & Kelso	Butter	17 51			
Phillips, S	Potatoes	1 95			
Potter, S. S	Plants	5 00			
Postmaster	Rent of box	4 00			
Pope, G. H	Amusements	10 00			
Ponton, W. N	Stock	12 00			
Ponton, J. W	Poultry, etc	19 00			
Robinson, A	Stationery, etc	312 61			
Ritchie, Geo. & Co	Clothing	315 35			
Rous, F. H. & Co	China and glassware	131 43			
Ryman, Wm	Provisions	1,331 50			
Roblin, Geo	Fuel	781 26			
Rennie, Wm	Seeds	57 45			
Rath, Samuel	Work at icehouse	9 07			
Rathbun Co	Children's excursion, etc	32 00			
Roblin, G. E	Honey	26 01			
Roy, James A	Malt	2 00			
Redner, P. D	Apples	4 50			
Robinson, A	Stationery	1 75			
Rous, F. H. & Co	Crockery	5 59			

Randolph, J.	Hardware	6 50			
Roblin, George	Apples	45 50			
Robinson, J. T.	Railway guide	1 00			
Smith, C. F. & Co	Hardware and stoves	342 60			
St. Charles James	Repairing vehicles	228 95			
Sundry newspapers	Advertising *re* supplies	77 00			
Stroud Bros	Tea	127 95			
Sprague, John & Son	Butter	874 39			
Smeaton, William	Cotton, etc	54 05			
Sprague, K	Book	2 50			
Sills, S.	Potatoes	35 40			
Smith, H. K	Photos	10 25			
Sobey, George	Blacking	15 00			
Smith, J. G	Travelling expenses	26 35			
Speight, Mrs	do	10 95			
Soal, John	Painting	3 75			
Sills, S. G	Apples, etc	18 38			
Struthers, D	Fruit	6 00			
Sager, William	Apples	14 00			
Stewart, James	Silver polish	50			
Templeton, R	Medicines, etc	355 70			
Taylor, L. C	Fish, etc	179 50			
Taylor, James	Painting, etc	125 00			
Thompson, Mrs	Yeast	72			
Thompson, R	Potatoes	9 00			
Terrill, Mrs. E	Travelling expenses	6 25			
Union Oil Co	Oil	83 48			
Virmilyea, N	Apples	131 75			
Warham, R	Plastering, etc	16 50			
Walker, J. W	Hardware, etc	226 97			
Warwick & Sons	Printing and binding	14 71			
Wright, T	Honey	3 63			
Walker, Hugh	Fish	10 47			
Warham, R	Paints	4 88			
Watson, James	Travelling expenses	20 05			
Wallbridge & Clark	Fish	6 70			
Wright, James	Butter	5 40			
Walmsley & Spafford	Fish	3 51			
Young, George	Printing	5 00			
Young, J. E	Blacksmithing	35 45			
Young, Irvin	Butter	44 84			
			21,359 64		
				39,937 68	
	INSTITUTION FOR THE BLIND, BRANTFORD.				
	SALARIES.				
A. H. Dymond	Twelve months' salary as Principal	1,599 96			
W. N. Hossie	do do Bursar	950 04			
	Carried forward	2,550 00	.....	546,420 54	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	2,550 00	.....	546,420 54	1,213,415 07
	INSTITUTION FOR THE BLIND, BRANTFORD—*Continued.*				
	SALARIES—*Continued.*				
W. C. Corson, M.D	Twelve months' salary as Physician	600 00			
Miss M. B. Dunn	do do Matron	399 96			
do M. A. Walsh	do do Teacher	500 04			
do M. E. Walshe	do do do	500 04			
do C. Gillin	do do do	500 04			
do M. A. Callaghan	do do do	500 04			
Mrs. R. A. Howson	do do do	300 00			
Miss Emma Moore	do do do	399 96			
do E. Loveys	do do do	199 92			
do M. L. Muirhead	do do do	199 92			
do N. McNish	do do do	199 92			
Walter Wickens	do do do	799 94			
Wallace P. Day	Eight do do	533 28			
Edward H. Knight	Three and one-fourth do	214 12			
J. McCarthy	Eight do do	300 00			
F. Flanagan	Four do do	150 00			
W. G. Raymond	Twelve do do	300 00			
Thos. Truss	do do Trades' Instructor	999 96			
Jane Christie	do do Nurse	116 99			
E. M. White	do do do	150 00			
Geo. G. Lambden	do do Carpenter	423 96			
Thos. Harrison	do do Engineer	600 00			
James Kelly	do do Stoker	360 00			
Sundry persons	Wages of other officers and servants	3,963 68	15,761 77		
	EXPENSES.				
Aston, Thomas	Map	2 50			
American Printing House for Blind	Books	130 80			
Aldous, Prof	Services *re* music examination	37 00			
Appleton, D. & Co	Book	6 00			
American Express Co	Express charges	22 89			
Antliff, J. C	Amusements	5 10			

Brown, M. J	Clothing	60			
Brown, Edman	Repairs to pipe organ	5 00			
Brown, A. D	Cartage	2 00			
Barwell, E	Cleaning hospital ward	1 50			
Babcock, S	Services as nurse	1 00			
Bowes, Joseph	Meat, etc	263 12			
Blackwood, H. R	Stationery	8 70			
Baker, Geo	School books	7 50			
Brethour, H. W. & Co	Clothing, etc	174 55			
Blackader, L. C	Medicines	14 40			
Brantford, City	Interment	6 00			
Bell Telephone	Rent of instrument	40 00			
Barwell, Burke & Parmenter	Ice	70 00			
Bishop, John	Hardware	168 97			
Buck, Wm	Castings, etc	12 39			
Barwell, A	Laundry work	6 00			
Chrysler Bros	Butter, eggs, etc	168 36			
Chalcraft, E	Furnishings, etc	36 70			
Canada Health Journal	Subscription	2 00			
Charlton, T. W	Fruit	86 75			
Comerford, John	Tea	219 55			
Cockshutt Plow Co	Grind stone	7 00			
Creyk, James	Repairing clocks	3 25			
Champion, C	Hardware	103 69			
Canadian Express Company	Express charges	50			
Campbell, R	Straw	3 00			
Campbell, A	Cartage	2 00			
Cockshutt, W. F. & Co	Hardware	2 90			
Cains, W	Wood	9 00			
Cleghorn, Allan	Services as nurse	10 00			
Day, W. P	Travelling expenses	1 35			
Doherty, M	Hay	7 14			
Dymond, A. H	Travelling expenses	83 71			
Dunn, M. B	Fruit	1 00			
Dempster & Co	Clothing	1 00			
Dunn, Wm	Butter	163 97			
Dempster, D	Hats	1 75			
Duncan, Chas	House furnishings	43 57			
Daniels, J	Harness, etc	22 40			
Elliott, Thos	Coal	2,804 18			
do	Manure	1 00			
Finkle, Alex. & Co	Gas	966 80			
Foster, Geo.	Provisions	1,169 44			
Fowler, C. P.	Fish, poultry, etc.	168 46			
Foster, B. N.	do	66 43			
Fowler, G. H.	do	74 42			
Fleming, W.	Horse shoeing	19 58			
Fyle, James	Milk	75			
Furniss, David	Clearing snow	2 50			
	Carried forward	7,240 17	15,761 77	546,420 54	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	7,240 17	15,761 77	546,420 54	1,213,415 07
	INSTITUTION FOR THE BLIND, BRANTFORD—*Continued.*				
	EXPENSES—*Continued.*				
Foster, F.	Duty charges	24 30			
Fry, S.	Potatoes	1 75			
Flanagan, F.	Travelling expenses	7 25			
G. T. Railway Co.	Freight charges	25 32			
Garrett, C. H.	Pupils to concert	11 00			
Globe Printing Co.	Advertising	1 14			
Grant, Wm.	Clothing	264 83			
Goold & Knowles	Hardware	58 85			
G. N. W. Telearaph Co.	Telegrams	22 00			
Garvin, James	Furniture, etc	130 50			
Gilbert, Mrs.	Yarn, etc	23 94			
Girls' Home, Hamilton	Allowance for board of pupils	12 00			
Hess, Jacob	Butter	341 11			
Hunt & Colter	Manure	60 80			
Hay, J. B.	Seeds	84 80			
Harrington, A	Groceries	19 31			
Harris, R. R.	Crockery	9 35			
Hart, E. L. D. S.	Repairing plate	2 00			
Hudson, J. M.	Stationery	92 90			
Hunter, Wm.	Butter and honey	54 15			
Hossie, W. N.	Sundry payments	14 32			
Hume, M. N.	Officers' travelling expenses	2 35			
Hossie, W. N.	Pupils' travelling expenses	105 40			
Hyde, James M.	Butter	5 40			
Hossie, W. N.	Officers' travelling expenses	108 50			
Harris, E.	Sharpening saw	10			
Huff, Robert	Pupils' travelling expenses	2 50			
Hart, E.	Dental services	1 50			
Hodgins, N.	Hay	9 73			
Industrial & Workshop Dept.	Clothing	33 45			
Jones, Wm.	Whitewashing	9 00			
Kneass, N. B.	Books, etc.	23 00			
Kelly, James	Fruit	7 28			
Kelly, M. J.	Examination fee	30 00			

Kerr, Mrs. C	Services as Nurse	50 00			
Lambden, G. G	Travelling expenses	5 35			
Lee, W. H	Fruit, etc	22 72			
Loft, George	Fruit	1 50			
Loveys, E.	Officers' travelling expenses	8 65			
Lake, J.	Manure	17 60			
Lemmon, H.	Printing	6 00			
Millar & Bangs	Newspaper subscriptions	9 00			
Morton, J. Y.	Hardware	144 33			
Munro, Wm.	Butter	22 31			
Masterson, W. H	Castings	5 00			
Muuro, John	Allowance for board of pupil	20 00			
Mann, J. & Sons	Fuel	146 87			
Matthews, A. T.	Bread	21 40			
Mellish, A. H. & Co.	Stationery	66 10			
Munro, Isaac	Hay	31 66			
Milloy, T. C.	Manure	90			
Muirhead, M. L.	Officers' travelling expenses	2 60			
Manning, F.	Hay	10 70			
Moore, Emma	Officers' travelling expenses	10 15			
Moore, C.	Hay	9 20			
Muirhead, M. L.	Pupils' travelling expenses	4 55			
Mott, J. L.	Castings	4 47			
Munro, E. J	Butter	5 40			
Marlet, N.	Repairing doors	3 00			
McCarthy, J	Officers' travelling expenses	1 20			
McDonald, R. J.	Disinfectants	50			
McFadgen, M.	Services as nurse	10 00			
McIntyre, E.	Straw	2 75			
McLean, Thomas	Clothing aud bedding	182 25			
McHaffie, W. J.	Papers, periodicals, etc.	42 75			
McGeary, John	Groceries, etc	274 81			
McVicar, John	Hay	39 28			
McMullen, D	Manure	3 80			
McComas, John	Whitewashing	40 00			
McGregor & Park	Medicines	9 03			
New York Institution for the Blind	Books, etc	60 00			
Nelson, Thos. & Son	Potatoes	11 73			
Nellis, R. L.	Freight on exhibits	3 64			
Oliver, Robert	Hay	14 00			
Olmstead, J. H.	do	14 58			
Painter, H	do	7 88			
Pilgrim, Mrs	Potatoes	3 75			
Polk, R. L	Directory	5 00			
Plewes, David	Flour	832 70			
Petrie, H. W	Bolts, etc	15 11			
Pattison, J. W	Furniture	89 75			
Popplewell, A. A	Medicines	20 91			
	Carried forward	11,154 88	15,761 77	546,420 54	1.213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	11,154 88	15,761 77	546,420 54	1,213,415 07
	INSTITUTION FOR THE BLIND, BRANTFORD—*Continued.*				
	EXPENSES—*Continued.*				
Perkins Institute	Books	128 85			
Park & Co	Photographic views	91 30			
Robson, T	Feed and fodder	95 20			
Rothwell, B. H	Stationery and books	34 95			
Russell, Robert	Plumbing, etc	107 16			
Rose Publishing Company	Books	15 00			
Robinson, C. B	do	11 50			
Ryerson, G. S., M. D	Examining pupils' sight	10 00			
Reynolds, J. E	Fruit	9 60			
Sadlier, D. J	Books	1 95			
Shaver, J. G	Potatoes	3 00			
Sanderson, S	Straw	3 25			
Shaver, James	Hay	9 25			
Sowden, James	Manure	2 00			
Sundry persons	Organ blowing	124 09			
Schmidt, A. P. & Co	Music	50			
Simpson, M. N	Hay	11 64			
Somerville, Thos	Book	1 00			
Stevens, C	Bread slicer	10 00			
Smith, C. H	Manure	1 60			
Shellard, H	Fruit	3 84			
Summerhays, Wm	Thrashing oats	5 00			
Stroger, W	Fish	174 90			
Silverthorn, A	Hay	9 45			
Stapleton, J	Shoes and repairs	73 61			
Stewart, J. G	Veterinary services	44 50			
Spence, A	Repairing vehicles	92 70			
Summerhays, S	Manure	3 50			
Stinson, R. C	Manure	4 50			
Stratford, Joseph	Cement	4 50			
Stuart, David	Hay	50 43			
Sloan, W	Flour, etc	134 05			
Scott, A. G	Manure	9 25			
Sager, D. S	Medicines	43 55			

Schults Bros	Lumber	315 55			
Steele, J. C	Groceries	49 96			
Sutherland, J. & J	Stationery, etc	153 40			
Suckling, I. & Son	Music	35 66			
Sayles, Solomon	Manure	6 60			
Sigman, John	Plastering	18 00			
Sagan, D	Medicines	4 15			
Sundry newspapers	Advertising *re* supplies	70 15			
Turner, Robert	Groceries, etc	740 56			
Tapscott, S	Medicines	124 65			
Tamsh, John	Painting, etc	107 25			
Truckle, J	Manure	1 50			
Thompson, S	Hay	11 75			
Tansley, S	Services as nurse	55 50			
Truss, John	Travelling expenses, etc	27 60			
Usher, Thomas S	Piano	300 00			
Webling, E. H	Meat	2,437 70			
Wallace, J. A	Medicines	8 45			
Watt & Shenston	Printing	238 50			
Williamson & Co	Books	11 00			
Wright & Vanstone	Groceries, etc	206 69			
Waddington, J	Manure	39 00			
Whitham, M	Prizes	1 50			
Whitney, Charles	Furniture	39 35			
Waterous Engine Works Co	Oil and repairs	42 70			
Workman & Watt	Brick	8 00			
Warren, S. R. & Son	Tuning organ	10 00			
Wimperis, R. R	Music stand	1 50			
Wickens, W	Amusements	150 00			
Watson, F. W	Saw dust	3 50			
Weir, J. R	Shirt stretcher	35			
Wilkinson, W	Examination fee	30 00			
Walsh, M. E	Officers' travelling expenses	2 25			
Westbrook, H. T	Hay	10 08			
			17,743 35		
				33,505 12	
	ANDREW MERCER REFORMATORY.				
	Salaries.				
Mary J. O'Reilly	Twelve months' salary as Superintendent	899 98			
Lucy M. Coad	do Assistant Superintendent	600 00			
Matilda Elliott	do School Teacher	499 92			
Mary Campbell	do Instructress	300 00			
Margaret Sheppard	do do	199 92			
Margaret Evans	do do	199 92			
John S. King, M.D	do Physician	799 92			
R. W. Laird	do Bursar	749 99			
James Rankin	do Engineer	600 00			
	Carried forward	4,849 65	.....	579,925 66	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	4,849 65	.....	579,925 66	1,213,415 07
	ANDREW MERCER REFORMATORY—*Continued.*				
	SALARIES—*Continued.*				
John Guyette	Twelve months' salary as Assistant Engineer	499 92			
M. A. O'Reilly	do Clerk	300 00			
Sundry persons	Wages of other officers and servants	3,651 74			
			9,301 31		
	EXPENSES.				
Asylum, Kingston	Brushes	54 00			
Andrews, A. O. & Co	Writing desk	8 00			
Burns, P	Fuel	1,370 52			
Bilton, Mrs.	Fruit	19 90			
Beemer, L. J. & Co	Shoes, etc	22 06			
Briggs, M. A	Music books	4 20			
Bon Marche	Clothing	1 50			
Brownlow, M	Fruit	2 00			
Brown Bros.	Paper	2 45			
Britton, Dr	Medical services	4 00			
Brandon Manufacturing Co	Snow shovels	3 00			
Burt, A. J	Fruit	95			
Brown, Chas. J	Hardware	2 44			
Ballingal, M. A	Fruit, etc	2 00			
Ballingal, Angus	Apples	8 64			
Consumers' Gas Co	Gas	472 88			
Coleman, C. W.	Repairing clocks, etc	11 50			
Central Prison Industries	Shoes, etc	863 68			
Copping, G. H	Repairing washing machine	11 20			
Clark, J. & A	Flour, etc	1,388 80			
Cox, Samuel	Blacksmithing	50 66			
Couse, H	Honey	12 00			
Coad, L. M.	Clothing	6 35			
Cousineau, F. X.	do	15 60			
Cleghorn, J. & Son	Fish	1 20			
Creed, F	Potatoes	11 25			
Chute, A	Fruit	2 80			

Davidson, Joseph	Cedar posts	3 20			
Doran, M. J.	Fertilizer	32 64			
Dunn, James R.	Straw	17 40			
Davie, James	Fruit	36 89			
Duthie, G. & Sons	Clearing snow from roofs	23 00			
Dixon, H. C.	Postage stamps	61 00			
Durie, R.	Fruit	3 00			
Doyle, P	Fish	11 76			
Doyle, M.	Fish	18 34			
Down, M	Eggs, etc.	1 53			
Eby, Blain & Co.	Groceries, etc.	1,155 20			
Edgar, John & Son	Crockery, etc.	107 59			
Evans, G. & E.	Furnishings, etc.	46 15			
Elliott, M.	Clothing	16 17			
Ewing, A. H.	Cabbage plants	1 25			
Enerest, J.	Potatoes, etc.	5 75			
Florence, R.	Fish	4 90			
Foster, James	Thermometer	1 25			
Gurney Manufacturing Co.	Stove grates, etc.	5 75			
Grenadier Ice Co.	Ice	65 44			
Gore, G. W.	Bricklaying	248 32			
Grip Printing & Pub. Co.	Printing	13 82			
Guyette, John	Expenses re-capturing prisoner	6 50			
Gray, W. P.	Postage stamps	4 00			
Gallagher, R. S.	Fruit	7 50			
Gray, T. J.	Cartage	1 50			
Hay, Robert	Furniture	47 10			
Hughes Bros.	Clothing	141 73			
Hunter, R.	Purchase of meat	1,588 56			
Higgins, Mrs	Subscriptions	12 60			
Hathaway, James	Furniture	25 25			
Higgins, W. F.	Rubber coat	7 50			
Hart & Co.	Book	3 00			
Howe, J. C.	Bookbinding	9 30			
Hunter, R.	Cow	45 50			
Inglis & Hunter	Castings	93 42			
Indian Tea Co.	Tea	66 29			
Jackson, S. & Son	Fruit and vegetables	103 54			
Keith & Fitzsimons	Plumbing	111 42			
Keer, Major General	Tea	48 72			
Knowles, H. A	Medicines	144 26			
Kinney, James	Oilcloth coat	4 50			
Laird, R. W	Sundry payments	210 25			
Lugsdin & Barnett	Repairing harness	6 95			
Lendreville, Joseph	Barrels	10 50			
Millichamp & Co	Plating	3 50			
MacNair, C. S. & Co	Oil cans, etc	4 00			
Mearns, R	Plants	2 75			
Morrison, Angus	Plants	81 85			
	Carried forward	9,025 92	9,301 31	579,925 66	1,213,415 07

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	9 025 92	9,301 31	579,925 66	1,213,415 07
	ANDREW MERCER REFORMATORY—*Continued.*				
	EXPENSES—*Continued.*				
Mann, Geo. & Co	Tea	93 93			
Morse Soap Co	Soap	147 19			
Machment, S. W. & Co	Excavating	13 00			
Maloney, John	Gravel	89 25			
Morrison, James	Gauge glasses, etc	33 55			
McMaster, Darling & Co	Clothing	1,049 14			
Macdonald, J. & Co	Carpet	67 80			
McMaster, Wm. & Co	Clothing	31 37			
McGuire, W. J. & Co	Plumbing	10 88			
McQuillen, M.	Fish	2 48			
McKendry & Co	Clothing	18 40			
McBride, J. F	do	9 25			
Noble, James	Manure	15 20			
Nelson, H. A. & Sons	Brushes, brooms, etc	163 94			
New, J. H. & Co	Thread, etc	144 87			
Nolan, M	Interments	8 00			
J. Notman	Stationery	71 47			
O'Reilly, C. E.	Yarn	209 25			
O'Connor, D	Caps	15 75			
Ontario Institute for Blind	Baskets	15 00			
Ogilvey, Alexander & Anderson	Clothing	202 22			
O'Reilly, M. A	Sundry payments	19 34			
Plant, Wm	Services as Engineer	29 15			
Polk, R. L. & Co	Directory	8 00			
Parkdale Lumber Co	Lumber	69 74			
Playton, M. B	Manual	2 00			
Peal, M. J	Clothing	1 20			
Pearson, C	Milk, etc	414 52			
Park, James & Son	Provisions	178 81			
Paterson, P. & Son	Hardware, etc	160 62			
Prisoners' Aid Association	Cab hire *re* religious services	250 00			
Parker & Evans	Boiler compound	39 60			

Ryan, Wm	Provisions, etc	627 10			
Roberts, S. E	Picture frames	10 90			
Rogers, E. & Co	Fuel	25 00			
Rogers, S. & Co	Oils and paints	12 50			
Ryan, John	Clothing	165 64			
Rogers, C. & Son	Upholstering	10 65			
Rice, T. G	Wire work	16 00			
Rennie, Wm	Seeds	29 65			
Ramsay, W. H	Apples	3 75			
Ross, Charles	Repairs to chimney	1 00			
Richards Bros	Repairing steam cooker	2 50			
Roberts, J. & E. H	Repairing locks	5 00			
Ross, John	Carpentering	121 50			
Rankin, Jas	Honey	90			
Stevens, C. W	Bread cutter, etc	4 50			
Simpson, Edward	Manure	76 00			
Saunders, Wm	Ink	6 20			
Staunton, M. & Co	Window shades, etc	14 10			
Samuel, Benjamin & Co	Hardware	25 59			
Sullivan, J. P	Repairing vehicles	8 50			
Sparrow, W. H	Wringer	5 40			
Singer Manufacturing Co	Repairing sewing machine	22 25			
Simmers, J. A	Seeds	32 75			
Slingsby & Son	Bedding	135 75			
Swan Bros	Groceries	330 19			
Stewart & Wood	Paints, oils, etc	122 89			
Smith, J. B	Lumber	59 72			
St. Michaels Cathedral	Cab hire *re* religious services	100 00			
Smith, C. J	Fuel	1,850 86			
Sundry newspapers	Advertising *re* supplies	59 00			
Todd, T. W	Hay, etc	151 09			
Toronto Rubber Co	Rubber hose	19 75			
Toronto Lime Co	Lime	4 80			
Toronto Soap Co	Soap	394 29			
Thomson, Wm. & Co	Crockery	22 73			
Thompson, H	Medical comforts	5 00			
Turner & Porter	Interment	4 00			
Topliss, Charles	Services as messenger	50 00			
Thompson, A. A	Syrup	4 50			
Temple, Peter	Repairing shoes, etc	13 10			
Travers, H	Apples	1 50			
Todd, T. W	Potatoes	1 50			
Upper Canada Furniture Co	Furnishings	37 50			
Verral, Geo	Cab hire	83 25			
Wheeler & Bain	Stove, castings, etc	84 75			
Warwick & Sons	Printing and binding	122 46			
Wheler, A. H	Teaming, etc	42 00			
Wanzer, R. M. & Co	Repairing sewing machines	25 85			
Water Works Department	Water	1,355 39			
	Carried forward	18,920 09	9,301 31	579,925 66	1,213,415 07

PUBLIC INSTITUTIONS MAINTENANCE—*Concluded.*—IMMIGRATION.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	18,920 09	9,301 31	579,925 66	1,213,415 07
	ANDREW MERCER REFORMATORY—*Continued.*				
	EXPENSES—*Continued.*				
Whillans, Robt.	Ploughing	50 50			
Wilson, C.	Repairing scales, etc	5 50			
Williamson & Co	School books	2 75			
Warwick & Sons	School books	4 80			
Wright, R. J	Inspecting scales	5 00			
Wanless, John & Son	Nails	1 40			
Watt, A. R	Map of Muskoka	1 50			
Yorke, L.	Tile	10 15			
			19,001 69		
				28,303 00	
	Total Public Institutions Maintenance				609,228 66
	IMMIGRATION.				
	AGENCIES IN EUROPE.				
P. Byrne	Services and allowance as agent at Liverpool		2,365 00		
A. Ross	Services as Clerk		800 00		
P. Byrne	Travelling expenses		365 00		
do	Printing, rent, fuel, gas, etc		1,613 00		
Globe Printing Co	Subscription		7 00		
				5,150 00	
	AGENCIES IN ONTARIO.				
E. Jenkinson	Twelve months' salary as Departmental Clerk	850 00			
T. J. Muir	do do assistant at sheds	750 00			

J. O'Shea	One month constable at sheds	54 00			
J. A. Welsh	Eleven months constable	556 00			
John Keltz	Twelve months German interpreter	300 00			
			2,510 00		
R. M. Persse	Twelve months' salary as agent at Quebec	1,000 00			
James Sharpe	Services as agent at Gravenhurst	150 00			
R. H. Stewart	do Parry Sound	100 00			
			1,250 00		
A. M. Persse	Travelling expenses	365 85			
T. J. Muir	do	63 50			
J. Jaques	do	35 00			
			464 35		
				4,224 35	
	CARRIAGE OF IMMIGRANTS IN ONTARIO.				
N. & N. W. Railway Co	Carriage of immigrants		172 11		
Grand Trunk Railway	do		363 44		
Michigan Central Railway	do		17 60		
Canadian Pacific	do		138 68		
Str. Chicoutimi	do		8 00		
B. Cumberland	do		29 00		
D. Biscoe	do		3 35		
A. G. Smyth	Carriage of immigrants and baggage		2 40		
J. Jordan	do do		15 25		
J. Sweeney	do do		1 00		
J. Gordon	do do		22 50		
B. Rocks	do do		1 00		
James Rocks	do do		1 00		
T. Coombs	do do		3 25		
R. Bond	Use of ambulance		1 00		
G. Dalton	Cab hire		1 00		
				780 58	
	PROVISIONS, MEDICAL ATTENDANCE, ETC.				
C. Ruse	Provisions	672 44			
J. Mallon & Co	do	371 25			
J. Dempster	do	124 09			
T. A. Sheehan	do	60 36			
D. Spence	do	7 26			
			1,235 40		
Green & Co	Meals, lodgings, etc	3 00			
F. Maguire	do	25 25			
Mrs. E. Sinnott	do	25 75			
F. Wisner	do	2 25			
D. Davies	do	32 85			
			89 10		
C. Burns	Ice	33 00			
Elias Rogers & Co	Fuel	197 56			
			230 56		
	Carried forward		1,555 06	10,154 93	1,822,643 73

IMMIGRATION—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,555 06	10,154 93	1,822,643 73
	PROVISIONS, MEDICAL ATTENDANCE, ETC.—*Continued.*				
G. & E. Evans	Furnishings	105 44			
R. Walker & Sons	do	14 14			
			119 58		
J. H. Richardson, M.D	Medical attendance	300 00			
A. Wolverton, M.D	do	64 00			
J. McConnell, M.D	do	6 00			
P. J. Strathy, M.D	do	4 00			
J. H. McKenzie	Medical supplies	1 00			
			375 00		
T. A. Sheehan	Services at sheds	300 00			
Mrs. T. A. Sheehan	do	70 00			
N. Keleher	do	45 00			
			415 00		
T. A. Sheehan	Cutting wood	4 00			
E. Moriarity	do	10 00			
T. J. Muir	do	18 00			
			32 00		
Thos. Kneal	Expenses incurred *re* illness of immigrant		31 00		
				2,527 64	
	INCIDENTALS.				
Warwick & Sons	Printing and binding	546 70			
Copp, Clark & Co	Lithographing, etc	165 00			
C. B. Robinson	Pamphlets	1,000 00			
J. F. McAdam	do	50 00			
Watt & Shenston	do (1885)	400 00			
			2,161 70		
J. Notman	Stationery and paper	701 45			
Dawson & Co	do	9 51			
			710 96		
G. N. W. Telegraph Co	Telegrams		84 28		
R. L. Polk & Co	Directory	8 00			
Oxford Publishing Co	Gazetteer	5 75			

A. G. Smyth	Custom house statistics, London	15 00			
Miles Cowan	Furnishing statistics for years 1883-4-5	15 00			
Jas. Murray	Maps	475 00			
			518 75		
Jas. McKenna	Supplying returns *re* destitute emigrants, Quebec Agency	50 00			
C. W. Graves	do do	50 00			
R. M. Persse	To pay for flag staff do	15 60			
M. Larue	Sign do	6 25			
J. Lepine	Stove pipes, etc. do	3 25			
L. Guerard	Looking glass do	80			
J. Harrington	Stove do	13 00			
Toronto Window Shade Co.	Window shades do	5 75			
M. Hurley	Painting and lettering signs do	16 00			
			160 65		
Parry Sound Lumbering Co.	Lot, and repairing sheds for emigrants, Parry Sound agency	238 90			
D. Crichton	Carpentering do	2 15			
W. Beatty	Stove pipes do	26 00			
			267 05		
Jas. Sharp	Pail, Gravenhurst agency	25			
J. F. Young	Hardware do	3 15			
			3 40		
T. J. Muir	To pay postage, car tickets, etc	30 05			
J. Ritchie	Postage stamps	29 65			
J. Atkinson	do	14 00			
			73 70		
G. Verral	Cab hire	1 00			
V. P. Fayle	do	1 25			
			2 25		
C. P. Industries	Police clothing		44 50		
A. Robertson	Account services *re* pamphlets		76 00		
D. McLean	Services as messenger		10 50		
H. E. Clarke & Co	Case		15 50		
Sundry newspapers	Subscriptions and advertisements		25 59		
				4,154 83	
	Total Immigration				16,837 40
	Carried forward				1,839,481 13

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				1,839,481 13
	AGRICULTURE.				
	ELECTORAL DIVISION SOCIETIES.				
The Treasurer, Electoral Division Society—					
Algoma	Legislative Grant	700 00			
Addington	do	700 00			
Brant, North	do	700 00			
do South	do	700 00			
Brockville	do	700 00			
Bruce, North	do	700 00			
do South	do	700 00			
Cardwell	do	700 00			
Carleton	do	700 00			
Cornwall	do	350 00			
Dufferin	do	700 00			
Dundas	do	700 00			
Durham, East	do	700 00			
do West	do	700 00			
Elgin, East	do	700 00			
Elgin, West	do	700 00			
Essex, North	do	700 00			
do South	do	700 00			
Frontenac	do	700 00			
Grenville, South	do	700 00			
Grey, North	do	700 00			
do South	do	700 00			
do East	do	700 00			
Glengarry	do	700 00			
Halton	do	700 00			
Haldimand	do	700 00			
Hamilton	do	350 00			
Hastings, North	do	700 00			
do East	do	700 00			
do West	do	700 00			
Huron, South	do	700 00			
do East	do	700 00			

do West	do		700 00			
Kent, East	do		700 00			
do West	do		700 00			
Lambton, East	do		700 00			
do West	do		700 00			
Lanark, North	do		700 00			
do South	do		700 00			
Lennox	do		700 00			
Leeds, South	do		700 00			
Leeds and Grenville	do		700 00			
Lincoln	do		700 00			
London	do		350 00			
Middlesex, North	do		700 00			
do East	do		700 00			
do West	do		700 00			
Monck	do		700 00			
Muskoka	do		700 00			
Niagara	do		350 00			
Norfolk, North	do		700 00			
do South	do		700 00			
Northumberland, East	do		700 00			
do West	do		700 00			
Oxford, North	do		700 00			
do South	do		700 00			
Ontario, South	do		700 00			
do North	do		700 00			
Parry Sound	do		700 00			
Peel	do		700 00			
Perth, North	do		700 00			
do South	do		700 00			
Peterborough, East	do		700 00			
do West	do		700 00			
Prescott	do		700 00			
Prince Edward	do		700 00			
Renfrew, North	do		700 00			
do South	do		700 00			
Russell	do		700 00			
Simcoe, East	do		700 00			
do West	do		700 00			
do South	do		700 00			
Stormont	do		700 00			
Toronto	do		550 00			
Victoria, North	do		700 00			
do South	do		700 00			
Wellington, South	do		700 00			
do West	do		700 00			
do Centre	do		700 00			
Wentworth, North	do		700 00			
do South	do		700 00			
		Carried forward	55,150 00			1,839,481 13

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	55,150 00			1,839,481 13
	ELECTORAL DIVISION SOCIETIES *Continued.*				
The Treasurer, Electoral Division Society—					
Waterloo, North	Legislative Grant	700 00			
do South	do	700 00			
Welland	do	700 00			
York, West	do	700 00			
York, North	do	700 00			
York, East	do	700 00			
			59,350 00		
	OUTLYING DISTRICTS.				
Treasurer—					
Bruce Mines, Village	Legislative Grant	100 00			
Campbell and Providence Bay	do	72 00			
Chaffey	do	50 00			
Dysart, etc	do	150 00			
Muskoka	do	100 00			
Muskoka, Town, and Gravenhurst, Village	do	100 00			
Mayo and Carlow	do	50 00			
Minden, Snowdon, Stanhope, Sherbourne, Lutterworth, Anson and Hindon	do	150 00			
Stephenson, 1885-6	do	100 00			
Tuscarora	do	100 00			
Thessalon	do	100 00			
			1,072 00		
				60,422 00	
	GRANTS TO ASSOCIATIONS.				
Fruit Growers' Association	Legislative Grant		1,800 00		
Entomological Society	do		1,000 00		
Eastern Dairymen's Ass'n	do		1,500 00		
Western Dairymen's Ass'n	do		1,500 00		
Agricultural and Arts Ass'n	do		10,000 00		
Ontario Poultry Association	do		600 00		
Ontario Creamery Association	do		500 00		
				16,900 00	

MISCELLANEOUS.

Warwick & Sons	Printing and binding	738 97			
Grip Printing & Pub. Co	Printing, etc	233 59			
			972 56		
Rolph, Smith & Co	Die, stamping, etc., Agriculture office	21 00			
Standard Pub. Co.	Postage stamps do	34 00			
A. Blue	To pay postage, etc., do	11 50			
do	Travelling expenses, do	6 00			
do	To pay cab hire, do	2 00			
G. Verral	Cab hire, do	6 00			
			80 50		
J. McMillan	Services and expenses *re* Advisory board	47 80			
G. B. Boyce	do do	46 22			
D. A. Dowling	do do	50 00			
E. Jeffs	do do	45 65			
J. S. Smith	do do	31 75			
A. Blue	Travelling expenses do	6 50			
J. Ewing	Cab hire do	11 50			
			239 42		
J. Notman	Paper, Agricultural College and Farm Report	531 06			
do	do Fruit Growers' Report	173 75			
do	do Agriculture and Arts Association Report	169 30			
do	do Entomological Report	98 30			
do	do Dairymen's Association	41 06			
			1,013 47		
E. Senecal & Son	Electrotypes *re* Creamery Report	7 00			
S. M. Barrè	Travelling expenses visiting Creameries	34 90			
J. W. Robertson	do do	22 40			
do	do Cheese Factories, etc	24 86			
do	Expenses attending Dairy, Cheese Makers' and Creamery Conventions	38 75			
			127 91		
P. J. Woods	Expenses *re* Exhibit of Cattle at Dunnville Exhibition	69 65			
R. Sullivan	Attendance on Cattle do	3 00			
J. A. Barron	Expenses *re* Haliburton Exhibit at Industrial Exhibition	50 00			
J. S. Millar	Collecting specimens for Muskoka Exhibit do	80 00			
D. Adam	Carpentering *re* London Exhibition	12 80			
Mrs. Marriott	Meals for men at Exhibition grounds, Guelph	8 75			
			224 20		
Miss Horton	Copying reports *re* Agricultural College	8 75			
Brockville Super-Phosphate Co	Superphosphate, Experimental Union	4 00			
A. McLellan	Plaster and Salt do	1 20			
W. Rennie	Seeds do	6 33			
E. R. Bollert	Bags do	2 91			
Mrs. Parker	Making bags do	3 50			
C. C. James	To pay express charges, etc. do	5 85			
Express Co	Charges do	5 50			
H. Gummer	Services as Reporter do	10 00			
	Carried forward	48 04	2,658 06	77,322 00	1,839,481 13

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	48 04	2,658 06	77,322 00	1,839,481 13
	MISCELLANEOUS.—*Continued.*				
C. A. Zavitz	Stationery, postage, etc., Experimental Union	54			
J. Sleigtholm	do do	1 59			
			50 17		
Hon. A. M. Ross	Travelling expenses *re* agricultural exhibitions		35 00		
G. Verral	Cab hire		3 00		
Peterborough *Review* Printing & Pub. Co.	Printing pamphlets *re* arboriculture		28 25		
Williamson & Co.	Prize books		20 00		
Sundry newspapers	Subscriptions and advertisements		28 75		
				2,823 23	
	FARMERS' INSTITUTES.				
Treasurer Farmers' Institutes—					
Middlesex, East	Legislative Grant	25 00			
Huron, South	do	25 00			
Grey, Centre	do	25 00			
Lanark, South	do	25 00			
Ontario, South	do	25 00			
Wellington, North	do	25 00			
Halton	do	25 00			
Leeds, South	do	25 00			
Kent, East	do	25 00			
Grey, South	do	25 00			
Haliburton	do	25 00			
Simcoe, South	do	25 00			
Wellington, South	do	25 00			
Dundas	do	25 00			
Elgin	do	25 00			
Lambton, East	do	25 00			
Kent, West	do	25 00			
Victoria, South	do	25 00			
York, North	do	25 00			
Victoria, East	do	25 00			
Northumberland, East	do	25 00			
Norfolk, North	do	25 00			
Brant	do	25 00			
			575 00		

Grip Printing & Publishing Co	Printing report	7 06			
Stock Journal Co	Engraving cuts	33 00			
			40 06		
Map & School Supply Co	Blank maps for cream diagrams	4 00			
R. E. Brown	Maps	18 00			
Beattie & Dyson	Map holders	7 00			
			29 00		
Globe Printing Co	Advertising		11 50		
Express Co	Charges		4 10		
James Mills	Travelling expenses attending Institutes	22 30			
S. M. Barré	do do	15 00			
C. C. James	do do	12 20			
A. McCallum	To pay expenses of Professors attending Institutes	310 18			
			359 68		
				1,019 34	
	FORESTRY.				
R. W. Phipps	Twelve months' salary as Clerk		1,500 00		
Warwick & Sons	Printing and binding	40 30			
J. Notman	Stationery	86 56			
H. C. Dixon	Postage stamps	22 00			
G. M. Rose	do	12 00			
R. W. Phipps	Travelling expenses	196 50			
			357 36		
				1,857 36	
	BUREAU OF STATISTICS.				
	SALARIES.				
A. Blue	Twelve months' salary as Secretary	2,000 00			
J. Leckie	Two do Assistant Secretary	274 00			
W. F. McMaster	Nine do do	1,237 50			
W. O. Galloway	Twelve do Clerk	1,000 00			
D. I. Johnston	do do	850 00			
D. J. O'Donoghue	do do	750 00			
N. J. Clark	do do	750 00			
Thos. Lynch	Six do Messenger	200 00			
F. W. Donaldson	Four do Fireman	200 00			
			7,261 50		
	EXPENSES.				
Grip Printing and Pub. Co	Printing	191 11			
Warwick & Sons	Printing and binding	1,346 96			
J. Notman	Stationery, etc	1,242 51			
D. R. Gibson	do	1 40			
Lyon & Patterson	Pens	30 00			
Standard Publishing Company	Postage stamps	76 25			
			2,888 23		
	Carried forward		10,149 73	83,021 93	1,839,481 13

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		10,149 73	83,021 93	1,839,481 13
	BUREAU OF STATISTICS—*Continued.*				
	EXPENSES—*Continued.*				
R. L. Polk & Co	Directories	8 00			
J. S. Robertson & Bros	Gazetteer	4 00			
Copp, Clark & Co	Maps	49 00			
			61 00		
A. Horton	Services as Extra Clerk	33 00			
G. Eyvel	do	111 00			
A. E. McKay	do	72 00			
G. S. Galloway	do	500 00			
J. G. Mowat	do	57 00			
M. Johnston	do	137 50			
A. F. Chamberlain	do	42 00			
J. N. Dales	do	42 00			
J. A. McGowan	do	26 00			
G. W. Johnston	do	42 00			
R. Shiell	do	42 00			
L. P. Duff	do	58 00			
R. G. McLaughlin	do	52 00			
J. N. Morris	do	46 00			
R. L. Johnston	do	48 00			
W. H. Williams	do	39 00			
G. Smith	do	6 00			
R. Houston	do	75 00			
Jas. R. Brown	do *re* Labour Statistics	20 00			
J. R. Boothby	do do	20 00			
J. H. Barry	do do	30 25			
C. A. Abraham	do do	20 00			
D. J. O'Keefe	do do	18 00			
W. Irwin	do do	30 00			
W. J. Nickle	do do	40 20			
D. R. Gibson	do do	88 00			
D. McDougall	do do	40 00			
F. McGuire	do do	74 00			
G. McCall	do do	36 00			
F. A. Smith	do do	20 00			

W. S. Cowan	do do	20 00			
O. K. Fraser	do do	20 00			
R. Pollock	do do	20 00			
G. M. Robertson	do do	12 00			
W. J. Coolahan	do do	10 00			
Robt. Newman	do do	10 00			
J. Z. Long	do do	24 00			
			1,980 95		
J. Leckie	Travelling expenses *re* Labour Statistics		251 95		
W. A. Stewart	Meteorological services		100 00		
The Pidgin Electric Calculation Machine Company	Counting machine		200 00		
A. Blue	Travelling expenses		15 00		
do	do Lake Superior Mining District		153 00		
do	do Statistics *re* Salt Works, etc		50 00		
R. Bond	Cab hire	1 50			
G. Verral	do	2 00			
Express Company	Charges	1 25			
			4 75		
A. Blue	To pay petty office expenses		35 50		
do	Accountable warrant		50 00		
Sundry Newspapers	Subscriptions		27 85		
				13,079 73	
	AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.				
	SALARIES.				
James Mills	Twelve months' salary as President	1,999 92			
Wm. Brown	do Professor of Agriculture	1,999 92			
C. C. James	Eleven do do Chemistry	1,062 46			
J. H. Panton	Twelve do do Biology and Horticulture	1,500 00			
E. L. Hunt	do Resident Mathematical Master	750 00			
F. C. Grenside	do Professor of Veterinary Science	799 92			
S. M. Barré	Four and one-half months' salary as Professor of Dairying	453 33			
J. A. W. Robertson	Nine months' salary as Professor of Dairying	1,125 00			
A. McCallum	Twelve do Bursar	899 99			
W. Clark	do Drill Instructor	150 00			
E. W. McGuire	do Physician	300 00			
Mrs. E. B. Martin	do Matron	399 96			
J. A. Angell	do Engineer	699 96			
W. Squirrell	Six do Assistant Engineer	199 30			
John Howe	Two and one-half months' salary as Assistant, Engine-room	50 00			
S. Ward	Two months' salary as Janitor, Messenger, etc	40 00			
W. Ward	Eight do do	160 00			
A. Tait	Six do Watchman	150 00			
John Squirrell	Three do do	75 00			
W. Ward	Four do Stoker and Watchman	80 00			
A. Howe	One and one-half months' salary as Stoker	30 00			
	Carried forward	12,924 76	.....	96,101 66	1,839,481 13

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	12,924 76	.....	96,101 66	1,839,481 13
	AGRICULTURAL COLLEGE, ETC—*Continued.*				
	SALARIES—*Continued.*				
T. Watson	One-half month's salary as Stoker	10 00			
Sundry persons	Wages of other officers and servants	1,609 51			
		14,544 27			
	AGRICULTURAL COLLEGE, GUELPH.				
	EXPENSES.				
Baker & Taylor	Books	1 25			
Brown, W.	Allowance for supplies	699 96			
Burgess, W. & Son	Photograph and frame	1 50			
Briggs, W.	Books	1 25			
Bell Telephone Co.	Messages	1 75			
Balch, Bros	Books	16 00			
Bond, J. M. & Co.	Cutlery	75			
Boehmer, A. & C.	Boxes	3 00			
Blackiston, P., Son & Co.	Books	3 50			
Chase & McIntosh	Repairing vehicles	28 50			
Clugston, R. G.	Honey	6 30			
Cyclostyle Co.	Cyclostyle, etc	15 85			
Carveth, J. A. & Co.	Books	7 00			
Cassino, S. E	Directory	2 00			
Collector customs	Duty charges	1 70			
C. P. R. Telegraph Co.	Telegrams	1 00			
Day, T. J.	Stationery, books, etc	182 41			
Douglas, W. A.	Services as Examiner	5 00			
Express Co.	Charges	10 70			
Edwards, T. C.	Services, lecturing on Elocution	169 00			
Emery, J	Cab hire	1 00			
Ewing, J	do	1 00			
Fenwick, T. D.	Loan of chairs	2 00			
Fields, R.	Cab hire	5 50			
Ferguson, C	Wages as Servant	3 00			
G. N. W. Telegraph Co.	Telegrams	22 13			

G. T. Railway Co.	Freight charges	5 39			
Guelph Soap Co.	Soap	43 92			
Grass, A.	Potatoes	8 20			
Harris, J	Bread etc	507 73			
Hewer, J	Flour	32 55			
Hunter, A.	Honey	6 60			
Hesson, Mrs	Eggs	5 55			
Innes & Davidson	Printing	92 10			
Jose, Mary	Wages as servant	6 33			
Keough, Mrs	Eggs	57			
King, M.	Wages as servant	4 00			
Lyon, D.	Peas	12 00			
Mitchell, R.	Groceries, etc.	2,261 36			
Millar, J. & R.	Meat	526 32			
Mills, James	Travelling expenses	29 35			
Mills, James	Postage stamps	6 00			
Martin, Mrs.	Travelling expenses	3 50			
Metcalf, H	Harness, etc	17 85			
Morgan, H. J	Dominion Register	2 50			
McHardy, J.	Meat	134 37			
McCallum, A	To purchase poultry	27 83			
McElderry, J. E	Butter, fish, etc	10 30			
McKinnon, A	Services *re* visit of clergymen	1 00			
McCallum, A.	Sundry payments	7 80			
McNaughton, P	Potatoes	60 00			
McDonald, B	Wages as servant	3 50			
McCallum, A.	Travelling expenses	3 50			
McGuire, E. W.	Medicines	4 50			
Naismith, D	Meat, etc	187 98			
Nelles, J. A.	Stationery, etc	15 29			
Neagle & Co.	Butter	8 80			
Newman, F.	Binding	7 20			
Notman, J.	Stationery	39 43			
Norris, Mrs	Cleaning	2 00			
Nugent, F.	Wrappers	75			
Oliver, Coate & Co	Books	65 00			
Ontario Experimental Farm	Butter	14 23			
Ontario Creamery	do	9 18			
Postmaster	Postage and rent of box	4 00			
Panton, J. H.	Travelling expenses	27 55			
Pearsall, B.	Medals	85 00			
Pringle, G. D	Engraving medals	4 25			
Parker, R.	Wages as servant	4 00			
Penfold, S. & G	Buggy	40 00			
Parker, M.	Wages as servant	5 00			
Polk, R. L. & Co	Directory	5 00			
Quirk, Mrs	Butter, eggs, etc	293 38			
Rolph, Smith & Co	Cheque books and diplomas	49 00			
Rose, Belford Publishing Co.	Books	4 05			
	Carried forward	20,433 03	.....	96,101 66	1,839,481 13

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	20,433 03	.....	96,101 66	1,839,481 13
	AGRICULTURAL COLLEGE, GUELPH—*Continued.*				
	EXPENSES—*Continued.*				
Robertson, J. S. & Bros	Book	4 00			
Rudd, T. E.	Cab hire	75			
Rowe, M. A.	Potatoes and apples	4 00			
Rendle, S	Services *re* closing exercises	2 00			
Robertson, W. G	Book	3 50			
Ryan, M. E.	Wages as servant	1 08			
Smith, W. G. & Co	Chemicals	55 17			
Saunders, W.	Sulphur soap	60			
Sundry newspapers	Subscriptions and advertisements	307 46			
Smoke, S. C.	Services as examiner	20 75			
Stevens, W. C.	Slicing machines	8 00			
Scroggie, D	Sauce	70			
Smith, J. S	Services as Examiner	4 00			
Sutherland, J. B	Books	6 00			
Scribner's Sons	do	6 00			
Sailsbury & Son	do	3 84			
Sallows, W	Blacksmithing	6 50			
Simpson, R.	Butter, honey, etc	40 72			
Saunders, A. D	Honey	5 00			
Snider, R. A	Fruit, etc	10 00			
Tyson Bros	Meat	1,879 98			
Tolton, G	Butter	1 41			
Tovell, J. A	Harness, etc	44 70			
Williams, G	Bread, etc	251 54			
Williamson & Co	Books	46 90			
Wright, Mrs. J	Postage stamps	118 26			
Warwick & Sons	Binding, etc	22 91			
Ward, S	Services in Library	31 66			
Walker, H. & Son	Fish, fruit, etc	169 63			
Workman, J. R	Gazetteer	2 00			
Wood, J. A.	Groceries	2 70			
Whyte & Powley	Butter	65 09			
Ward, W	Services in Library	5 00			

Watson, W.	Horse for dissection	7 00			
	Less receipts:—		23,571 88		
	Entrance and tuition fees	2,609 39			
	Board	4,737 79			
			7,347 18		
	EXPERIMENTAL FARM.			16,224 70	
	ORDINARY FARM MAINTENANCE.				
P. J. Woods	Twelve months' salary as Farm Foreman	699 96			
Jas. Forsyth	do Garden Foreman	699 96			
J. McIntosh	do Mechanical Foreman	699 96			
A. B. Petrie	Oil, etc	9 58			
J. M. Bond & Co	do	3 91			
S. Rogers & Co	do	23 28			
W. Rennie	Seed wheat, etc	284 05			
F. H. Wilcocks	do	11 25			
J. & P. McNaughton	Seed potatoes	52 50			
M. O'Connor	do	12 75			
Sutton & Sons	Grass seed	105 34			
J. E. McElderry	Grass and turnip seed	7 72			
Geo. Dudgeon	Seeds	147 68			
A. B. Petrie	Paris green	19 75			
W. Sunley	do dusters	2 95			
Kelly & Purcell	Soap	3 70			
Brockville Chemical Co	Phosphate	6 30			
A. McLennan	Gypsum	7 47			
City White Lime Works	Lime	24 00			
F. W. Schwendimann	Manure	13 50			
McCandless, McQueen & Co.	Fuel	28 24			
W. Reed	do	5 00			
Jas. Kerr	do	16 75			
J. Hanlon	do	28 12			
W. Sallows	Blacksmithing	17 27			
Waterous Engine Works	Use of engine for winter	50 00			
R. M. Menzies	Services milking	2 50			
W. Page	do harvesting	12 98			
J. Scott	do do	5 00			
J. Kenny	do weeding	2 81			
H. McGill	do do	1 50			
Thomas Murphy	do threshing	39 75			
Express Co	Charges	2 60			
G. T. Railway Co	Freight charges	28 15			
Collector of Customs	Duty on seeds	16 25			
P. J. Woods	Travelling expenses *re* seeds	5 50			
S. Robinson	Rent of house for farm servant	5 50			
Guelph *Herald*	Advertising	1 65			
Pay lists	Farm labourers, etc	2,652 07			
			5,757 25		
	Carried forward		5,757 25	112,326 36	1,839,481 13

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	5,757 25	112,326 36	1,839,481 13
	EXPERIMENTAL FARM—*Continued.*				
	MACHINERY, IMPLEMENTS, FURNISHINGS, INCLUDING REPAIRS.				
J. Bricker	Mowing machine	65 00			
R. Pigott	Plough, etc	22 20			
A. Boothroyd	Horse hay fork, etc.	56 75			
D. Spragge	Pump	12 50			
Watson Manufacturing Co	Straw and root cutters	97 00			
W. Russell	Lawn mower	4 50			
L. D. Sawyer & Co	Portable engine	899 20			
B. Greening & Co	Pulper	70 00			
J. Thatcher	Draining scoop	1 50			
J. O. Wisner, Son & Co	Tedder forks	9 60			
J. M. Bond & Co	Hay knife, lanterns, etc	8 52			
A. Kline	Sieves, etc	23 00			
J. M. Bond & Co	Forks, hoes, etc	15 51			
Farm Implement Co	Harrow	36 00			
Pady & Miller	Saw	3 75			
D. Adam	Wheelbarrow, etc	27 21			
Thos. Gowdy & Co	Implements	1 20			
W. Sunley	do	37 35			
F. W. Stone	Sheep shears and bull rings	36 80			
A. Robertson & Son	Shafts, pulleys, etc	67 36			
A. McBean & Co	Rubber hose, tools, etc	30 17			
G. A. Richardson	Tools, etc	66 33			
Geo. Howard	Grain scoops	1 50			
W. Sallows	Blacksmith's hammer	1 50			
Harvey & Co	Belting, etc	22 82			
Rice Lewis & Son	Die	1 35			
W. G. Smith & Co	Thermometer	2 50			
T. J. Day	do	1 50			
B. Savage	Clock, etc	3 25			
Feek & Kirkwood	Oil cups	80			
C. Potter	Levelling rod	18 25			
A. B. Petrie	Oil tar, etc	6 80			
W. H. Mills	Stove pipes, etc	13 50			
J. E. McEldery & Co	Baskets, tallow, etc	10 94			

J. A. Wood	Baskets	4 50			
G. A. Richardson	Leather, etc	5 30			
Beattie & Dyson	Harness, etc	212 88			
C. Pinder	Stable pails	2 40			
T. Groom	Spaying instrument	5 00			
R. Mitchell	Pails, etc	2 40			
B. B. Hughes	Furnishings	14 07			
G. Dudgeon	do	2 75			
J. M. Bond & Co	Hardware, etc	189 13			
A. Robertson & Son	Castings	4 67			
D. Adam	Repairing Implements, etc	93 67			
A. McBean & Co	do	4 02			
J. Armstrong & Co	do	9 99			
Chas. Thain	do	1 50			
J. O. Wisner, Son & Co	do	4 00			
E. Stovel	do	9 25			
G. Howard	do	5 35			
Kirkwood & Phillips	do	5 80			
Tolton Bros	do	98 15			
Guelph Sewing Machine Co	do	1 50			
L. D. Sawyer & Co	do	1 00			
A. Harris, Son & Co	do	1 75			
W. Watson	do	3 10			
R. Pigott	do	12 65			
Chase & McIntosh	Repairing vehicles	40 35			
D. Adam	do	12 80			
A. McIntyre	Lumber for repairing	36 40			
W. Sallows	Blacksmithing	78 89			
J. MacIntosh	Travelling expenses	6 25			
Grand Trunk Railway Co	Freight charges	16 82			
Express Co	Charges	3 05			
			2,565 55		
	PERMANENT IMPROVEMENTS.				
D. Adam	Carpentering *re* stables	9 66			
do	do implement shed	14 40			
R. Stewart	Lumber for outbuildings	156 95			
do	do fencing	104 76			
D. Adam	Carpentering	100 91			
F. W. Schwendimann	Mason work *re* bridge	27 60			
R. G. Tisdale	Feed boxes	6 50			
Geo. Howard	Water pipes	56 26			
W. Reid	Cedar posts	24 95			
H. Black	Cedar post	75			
C. Thain	Posts and lumber	8 00			
G. A. Richardson	Hardware, etc	158 34			
A. McBean & Co	do	27 19			
J. M. Bond & Co	do	3 55			
	Carried forward	699 82	8,322 80	112,326 36	1,839,481 13

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	699 82	8,322 80	112,326 36	1,839,481 13
	EXPERIMENTAL FARM—*Continued.*				
	PERMANENT IMPROVEMENTS—*Continued.*				
M. Milligan	Window fasteners	2 00			
Feek & Kirkwood	Castings	1 25			
W. Grierson	Stone for blacksmith shop	60			
G. A. Richardson	Carpenter's tools	9 59			
G. Howard	Repairing hydrant, etc	8 10			
Pay Lists	Labor *re* drainage, roads, etc	381 50			
Guelph White Lime Co	Drain tiles	122 59			
G. Porter	Hauling tiles	3 00			
			1,228 45		
	MISCELLANEOUS.				
Guelph *Herald* Printing Co	Printing	1 50			
Innes & Davidson	do	66 50			
Stock Journal Co	Engraving cuts, etc	91 70			
T. J. Day	Stationery	67 19			
J. Notman	do	4 50			
Lyon & Patterson	Pens	2 00			
W. Sunley	Stationery file	4 00			
F. Nunan	Grain sample books	42 00			
W. G. Robertson	Book	2 75			
Bell Geographical Survey	Books	7 50			
Dominion Short Horn Ass'n	Herd book	4 00			
Kilgour Bros	Paper, etc	9 00			
T. J. Day	Postage stamps	6 00			
Mrs. J. Wright	do	48 50			
R. E. Brown	do	5 00			
G. N. W. Tel. Co	Telegrams	25 92			
Bell Telephone Co	Messages	3 54			
G. T. Ry. Co	Freight charges	3 31			
Express Co	Charges	3 05			
H. Nuttall & Co	Hand grenades	96 00			
F. W. Stone	Cask	5 00			
W. G. Smith & Co	Chemicals, etc	2 50			

F. C. Grenside	Medicines	10 00			
E. R. Bollert	Ribbon	2 64			
Bank of Commerce	Charges on draft	50			
P. Spragge	Services conducting stock sale	25 00			
Insp. of Weights & Measures	Inspection of scales	9 55			
J. S. Moffatt	Painting sign for exhibition	3 00			
R. Parker	Use of buggy	5 00			
D. Adam	Services *re* tent, seats, etc., *re* sale	12 82			
P. J. Woods	Sundry expenses *re* sale	4 00			
W. Brown	do	2 10			
A. McCallum	do	2 75			
A. McDonald	Tools lost by fire	7 86			
W. Brown	Travelling expenses	22 25			
A. McCallum	do	6 75			
J. H. Panton	do	2 50			
J. Byrne	do	2 50			
A. McCallum	Sundry payments	9 68			
Sundry newspapers	Subscriptions and advertisements	47 30			
			677 66		
	EXPERIMENTAL DAIRY.				
A. B. Petrie	Butter colour	6 53			
Caswell & Co	do	3 20			
Jackson & Hallett	Salt jars, etc	13 62			
J. Goldie	Bran, shorts, etc	16 00			
W. Carter	Oat meal, etc	7 00			
G. Howard	Cheese pans, etc	20 60			
W. B. Kerr	Milk cans, etc	5 00			
J. E. McElderry & Co	Crocks, etc	2 00			
W. H. Mills	Cheese boxes	9 25			
Jas. Foster	Micrometer	2 71			
S. M. Barre	Galactroscope	5 00			
J. M. Bond & Co	Thermometers, etc	1 45			
T. J. Day	Letter press, etc	12 75			
R. Mitchell	Brooms	60			
J. M. Bond & Co	Hardware	35 86			
Grant & Co	do	9 87			
R. Stewart	Lumber, etc	18 35			
Thos. Simmons	do	51 73			
R. Parker	Waggon	15 00			
R. Blackwood	Harness	32 00			
Warwick & Sons	Printing	3 79			
Innes & Davidson	do	2 50			
Guelph Gas Co	Gas	1 68			
Feek & Kirkwood	Repairing stove	9 60			
A. Robertson & Son	do machinery, etc	74 25			
J. Jackson	do cheese vats, etc	8 50			
	Carried forward	368 84	10,228 91	112,326 36	1,839,481 13

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	368 84	10,228 91	112,326 36	1,839,481 13
	EXPERIMENTAL FARM—*Continued.*				
	EXPERIMENTAL DAIRY—*Continued.*				
G. Howard	Tinsmithing, etc.	12 07			
D. Adam	Carpentering	38 46			
W. Sallows	Blacksmithing	6 80			
J. W. Robertson	Postage and telegrams	2 29			
G. T. Railway Co	Freight charges on machinery, etc	8 71			
Express Co	Charges	80			
J. T. Robertson, Jr	To pay express charges, etc	6 68			
G. D. Patterson	Livery hire *re* Dairymen's Convention	2 00			
A. B. Caswell	Services *re* experiments	120 00			
J. Howie	do drainage—hog pens	10 50			
J. Lavery	do do	9 63			
City Weigh Scales	Weighing live stock	51			
J. W. Robertson	To pay for mason work	2 50			
do	do blankets	2 50			
W. Brown	Travelling expenses *re* cheese factories	14 05			
J. W. Robertson	To purchase cows, *re* experiments	154 00			
do	To pay freight, etc., on cows	33 90			
Pay Lists	Students' labour, *re* experiments	235 65			
			1,029 89		
	GARDEN, ORCHARDS AND GROUNDS.				
J. A Bruce & Co	Seeds	49 85			
E. Gillett	do	5 35			
H. Cannell & Sons	do	9 40			
M. A. Rowe	do	2 40			
G. Dudgeon	do	2 20			
P. McNaughton	Seed potatoes	9 50			
A. Lightbody	Plants	20 00			
S. Sharp	do	1 75			
J. Gilchrist	do	7 75			
F. McKenna	do	6 50			
Webster Bros	Bulbs	2 50			

Morris, Stone & Wellington	Trees	55 95			
Collector of Customs	Duty on seeds, plants, etc	1 30			
Express Co	Charges on do	6 36			
J. Goldie	To pay freight charges and duty on seeds	2 50			
Jas. Forsyth	Travelling expenses *re* trees, plants, etc	7 80			
C. Pinder	Flower tubs	6 55			
P. Anderson	Baskets, barrels, etc	15 05			
K. S. Townsend	Strawberry boxes	3 00			
D. Adam	Boxes and frames	4 80			
Royal Manufacturing Co	Step ladders	4 50			
A. Bardwell	Garden tools, etc	3 00			
J. M. Bond & Co	do	11 30			
G. A. Richardson	do	1 20			
Guelph Novelty Works	Repairing garden tools, etc	44 64			
W. Russell	do	5 70			
H. Harper	do	1 10			
G. Howard	Furnishings	5 11			
Beattie & Dyson	Harness, etc	41 63			
W. Ramsay	Horse	160 00			
D. Adam	Carpentering, etc., greenhouse	4 96			
F. W. Schwendimann	Mason work do	2 95			
J. M. Bond & Co	Glass and putty do	2 61			
G. Howard	Repairing waterpipes do	3 68			
A. Robertson & Son	do furnace do	5 42			
G. Howard	do hydrants, etc.	8 46			
Guelph White Lime Co	Lime	50			
W. Bishop	Sand	50			
A. B. Petrie	Hellebore	2 00			
S. Borthwick	Manure	72 75			
W. Cannon	do	3 75			
McCandless, McQueen & Co.	Fuel	20 18			
W. Reid	do	4 50			
W. E. Stewart	do	11 50			
J. C. Saunderson	do	10 65			
G. Murton	do	5 10			
Mrs. J. Wright	Postage stamps	1 25			
R. Sullivan	Work in Horticultural Department	5 75			
Sundry persons	Services picking fruit	70 30			
James Forsyth	To pay for protection of fruit	7 35			
do	Travelling expenses	5 25			
Pay lists	Labourers, etc	1,926 59			
			2,674 69		
	STOCK.				
J. Taylor	Steers	132 60			
J. Kinsella	Heifers	36 00			
Thos. Norton	Heifer	20 00			
R. Robinks	Cow	41 00			
	Carried forward	229 60	13,933 49	112,326 36	1,839,481 13

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	229 60	13,933 49	112,326 36	1,839,481 13
	EXPERIMENTAL FARM—*Continued.*				
	STOCK—*Continued.*				
J. Kinsella	Cows	80 00			
W. Brydon	Cow and calf	44 00			
L. O. Barber	Store cattle	188 47			
W. Whitelaw	Ram lamb	30 00			
Thos. McCrae	Balance on account of stock purchased	60 68			
A. R. Strome	Horse	160 00			
J. C. Knowles	do	117 00			
J. W. Robertson	To purchase cows	315 00			
Grand Trunk Railway Co	Freight charges on pig	1 00			
			1,225 75		
	MAINTENANCE OF STOCK.				
W. Carter	Oats, chop, etc.	1,509 88			
J. Newstead	Oats	98 42			
J. C. Evans	do	20 64			
J. Goldie	Bran	281 00			
J. Hewer	Cattle goods	6 00			
Thomas Powell	Hay	64 57			
E. Keenan	do	90 67			
Thomas Armishaw	do	81 66			
E. Moore	do	12 72			
E. McCuen	do	9 43			
W. Stiffler	Straw	57 00			
Mrs. Lynch	do	14 95			
G. Atkinson	do	114 59			
W. G. Rudd	do	54 50			
Thomas Cassin	do	33 00			
E. Keenan	do	6 00			
J. Gow	do	6 00			
W. T. Haines	do	3 00			
F. C. Grenside	Medicines	25 50			
A. B. Petrie	do	15 59			

W. G. Smith & Co	do	11 15			
J. & J. Livingston	Oil cake	86 48			
A. Boyd	do	29 00			
G. T. Railway	Freight charges on oil cake	9 40			
Beattie & Dyson	Sheep blankets	22 50			
R. Stewart	Lumber for sale-boxes	18 84			
D. Adam	Carpentering	3 20			
J. A. Wood	Tobacco to wash sheep	50			
W. Sallows	Dressing cattle feet	9 00			
F. W. Stone	Sheep dressing, etc	46 55			
J. Lamont	Use of nurse cow	8 00			
Thomas McCrae	Stallion services	12 00			
Agricultural Arts Association	Registration and certificates	33 00			
M. R. Platt	Registering cattle	12 75			
Dominion Shorthorn Association	do	6 75			
American Hereford Cattle Breeders' Association	do	2 00			
S. Robertson	Rent of house for farm servant	5 50			
G. T. R. Company	Freight charges on stock	57 62			
C. P. R. Company	do	13 39			
W. Brown	Travelling expenses	3 10			
W. White	Care of cattle	2 00			
A. Schofield	Work *re* cattle	5 00			
Pay Lists	Attending cattle, etc	689 10			
			3,591 95		
	LABORATORY.				
Guelph Gas Company	Gas	79 88			
Eimer & Amend	Chemical apparatus	114 21			
G. Howard	Apparatus	15 20			
Buffalo Dental Manufacturing Company	do	3 50			
H. J. Green	Thermometers, etc	62 25			
W. H. Mills	Repairing rain gauge, etc	4 75			
F. W. Schwendimann	Mason work, cement, etc	16 25			
W. G. Smith & Co	Chemicals	17 13			
G. A. Richardson	Hardware	30			
Harvey & Co	do	4 40			
J. M. Bond & Co	do	2 00			
E. R. Bollert	Towelling, etc	1 76			
D. Adam	Carpentering	24 06			
Kirkwood & Phillips	Plumbing	5 10			
G. T. R. Company	Freight charges on apparatus	99			
Express Company	Charges on apparatus	9 70			
Collector Customs	Duty charges, etc	42 23			
			403 71		
	Carried forward		19,154 90	112,326 36	1,839,481 13

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		19,154 90	112,326 36	1,839,481 13
	EXPERIMENTAL FARM—*Continued.*				
	CREAMERY.				
L. & E. Garnett	Butter Tubs	214 80			
C. Pinder	do	101 41			
R. Mitchell	do	28 80			
A. Macfarlane	Services shipping butter	50			
G. T. Railway Co	Freight on butter tubs	18 20			
A. McCallum	To pay cartage on butter	1 00			
G. Howard	Cans, pails, etc	69 78			
J. Kitching	Refund, skimmers and can	1 15			
P. Anderson	Crocks, etc	7 05			
W. Sunley	Milk cans	20 00			
Jas. Kerr	Blocks	22 00			
R. Mitchell	Brooms, brushes, etc	1 95			
J. D. Williamson & Co	Butter cloth, etc	2 80			
J. S. Pearce & Co	do	33 12			
D. M. Hogg	Cotton	80			
Dick & Ridout	Butter bags	22 50			
Express Co	Charges on bags	1 35			
R. Olderdyce	Shipping	4 00			
J. Hefferman	Insurance on butter	7 50			
Western Insurance Co	do	11 40			
Royal Canadian Co	do	16 00			
Wells, Richardson & Co	Butter colour	9 00			
Express Co	Charges on butter colour	70			
Oakland's Jersey Dairy	Salt	33 60			
Jackson Hallet	do, etc	23 20			
G. T. Railway Co	Freight on salt	85			
Jas. Goldie	Bran, etc	80 00			
Ontario Experimental Farm	Peas	2 80			
J. M. Bond & Co	Hardware	65			
J. E. McElderry	Axe handle	25			
J. Harris	Ice	6 00			
M. McGunnigan	Packing ice	10 88			

Jas. McGinnis	Cutting ice	20 00			
Jas. Carter	do	6 56			
J. C. Foster	Tan bark for ice house	11 25			
R. Stewart	Lumber do	16 27			
J. McGinnis	Saw dust do	8 75			
D. Adam	Carpenting do	12 71			
Thos. Naughton	Cleaning do	6 88			
A. Robertson & Son	Repairing machinery	47 68			
D. Adam	Carpenting	17 60			
W. Sallows	Blacksmithing	2 75			
J. S. Moffatt	Painting butter-milk barrels	3 00			
A. S. Smithers	Work at creamery	6 00			
W. Reid	Wood	33 00			
J. Kerr	do	26 50			
Guelph *Herald* Printing Co	Printing	6 75			
Innis & Davidson	do	44 30			
Mrs. J. Wright	Postage stamps	5 00			
T. J. Day	Stationery	8 31			
J. Notman	do	3 93			
G. N. W. Telegraph Co	Telegrams	14 68			
J. W. Robertson	To pay freight on hogs	16 50			
A. McCallum	Travelling expenses	8 25			
J. W. Robertson	do	6 90			
P. Carter	Delivering cheques to patrons	4 00			
J. O. Cleghorn	do do	2 00			
H. Hand	do do	2 00			
J. P. Carter	Canvassing patrons	5 00			
J. Gibbs	Hauling cream	41 50			
Sundry persons	Cream supplied	7,284 95			
D. J. Patterson	Livery hire	6 00			
Pay List	Butter-makers, etc	1,666 08			
Sundry newspapers	Advertising	3 85			
John Darrock	Horse	150 00			
J. W. Robertson	Travelling expenses, freight, etc., *re* horse	6 90			
W. Harris	Hogs	267 01			
			10,526 90		
			29,681 80		
	Less receipts:—				
	Farm produce, exclusive of supplies to cottage	772 07			
	Garden do do do	146 62			
	Service of animals	372 43			
	Stock sold	4,767 70			
	Miscellaneous	6 95			
	Creamery:—				
	Butter, 1885	22 46			
	do 1886	9,697 38			
	Buttermilk	299 18			
	Cans	110 32			
	Carried forward	16,195 11	29,681 80	112,326 36	1,839,481 13

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	16,195 11	29,681 80	112,326 36	1,839,481 13
	EXPERIMENTAL FARM—*Continued.*				
	CREAMERY—*Continued.*				
	Creamery :—				
	Swine sold	434 00			
	Horse do	116 40			
	Miscellaneous	2 97			
			16,748 48		
				12,933 32	
	Total, Agriculture				125,259 68
	HOSPITALS AND CHARITIES.				
The Treasurer—					
General Hospital, Toronto	Legislative grant			19,166 06	
City Hospital, Hamilton	do			7,072 33	
General Hospital, Kingston	do			3,814 74	
Hotel Dieu Hospital, Kingston	do			2,925 13	
General Protestant Hospital, Ottawa	do			4,845 66	
Roman Catholic Hospital, Ottawa	do			4,044 20	
House of Mercy Lying-in Hospital, Ottawa	do			1,738 85	
General Hospital, London	do			5,429 43	
General and Marine Hospital, St. Catharines	do			1,672 10	
General Hospital, Guelph	do			2,131 85	
St. Joseph's Hospital, Guelph	do			1,683 70	

General Hospital, Pembroke	do				1,087 62	
General Hospital, Mattawa	do				684 00	
John H. Stratford Hospital, Brantford	do				626 26	
St. Joseph's Hospital, Port Arthur	do				1,303 80	
House of Industry, Toronto	do				1,824 20	
House of Providence, Toronto	do				9,030 52	
House of Incurables, Toronto	do				3,030 90	
Aged Women's Home, Toronto	do				316 96	
House of Refuge, Hamilton	do				1,784 86	
House for Aged Women, Hamilton	do				594 86	
House of Industry, Kingston	do				1,059 17	
House of Providence, Kingston	do				1,521 66	
Home for Aged and Friendless, London	do				160 02	
Roman Catholic House of Refuge, London	do				982 24	
St. Patrick's House of Refuge, Ottawa	do				2,467 85	
St. Charles Hospice, Ottawa	do				1,777 23	
House of Providence, Guelph	do				1,067 57	
Protestant Home (Refuge Branch) St. Catharines	do				27 93	
The Home, St. Thomas	do				316 05	
House of Providence, Dundas	do				2,353 47	
Home for the Friendless, Chatham	do				324 59	
Widows Home, Brantford	do				301 49	
Home for the Friendless, Belleville	do				304 36	
Roman Catholic Asylum, Toronto	do				1,952 70	
Orphans' Home and Female Aid Soc., Toronto	do				1,077 26	
		Carried forward			90,501 62	1,964,740 81

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			90,501 62	1,964,740 81
	HOSPITALS AND CHARITIES—*Continued.*				
The Treasurer—					
Girls' Home, Toronto	Legislative grant			594 64	
Boys' Home, Toronto	do			624 70	
Newsboy's Lodgings, Toronto	do			216 48	
Infants' Home and Infirmary, Toronto	do			1,423 94	
St. Nicholas Home, Toronto	do			270 74	
Hospital for Sick Children, Toronto	do			1,704 82	
St. Mary's Orphans Asylum, Hamilton	do			1,073 30	
Orphans' Home, Hamilton	do			226 66	
Boys' Home, Hamilton	do			682 12	
Girls' Home, Hamilton	do			513 64	
Orphans' Home, Kingston	do			449 10	
House of Providence Orphans' Asylum, Kingston	do			200 30	
Hotel Dieu Orphan Asylum, Kingston	do			315 46	
Orphans' Home, Ottawa	do			322 16	
St. Patrick Orphan Asylum, Ottawa	do			385 82	
St. Joseph's Orphan Asylum, Ottawa	do			812 40	
R. C. Orphans' Home, London	do			695 58	
Protest'nt Orphans' Home, London	do			338 18	
Protestant Home, St. Catharines	do			216 48	
St. Agatha Orphan Asylum, St. Agatha	do			271 16	

The Home Orphanage Branch, St. Thomas	do			22 20	
Orphan Asylum, Fort William	do			136 40	
Industrial Refuge, Toronto	do			245 68	
Good Shepherd Refuge for fallen women, Toronto	do			268 96	
Home for Friendless, Hamilton	do			183 00	
Good Shepherd Magdalen Asylum, Ottawa	do			516 60	
Women's Refuge and Infants' Home, London.	do			118 58	
Grip Printing and Publishing Company	Printing			5 12	
Warwick & Sons	do			71 20	
J. Notman	Paper			9 15	
	Total Hospitals and Charities				103,416 19

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.

GOVERNMENT HOUSE.

Consumers' Gas Co	Gas	799 99			
A. Heywood	Coal oil	9 30			
T. McConnell & Co.	Fuel	431 76			
Elias Rogers & Co	do	992 06			
Knickerbocker Ice Co	Ice	85 25			
R. Jones	Bricklaying		2,318 36		
J. Gorrie	Carpentering	155 95			
Jas. Murphy	do	67 50			
F. Cleary	do	213 75			
J. Ross	do	144 00			
J. Ritchie	Plumbing, etc.	11 25			
W. Higgins	do	201 51			
M. Quinn	do	98 01			
J. O'Malley	Upholstering, etc.	15 91			
Thos. Lalor, Jr.	Locksmithing, etc.	175 47			
G. & E. Evans	Tinsmithing, etc.	72 70			
		194 30			
	Carried forward	1,350 35	2,318 36		2,068,157 00

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,350 35	2,318 36	.....	2,068,157 00
	GOVERNMENT HOUSE—*Continued.*				
W. Milligan	Painting, etc	426 66			
Jos. Murphy	Plastering, etc	109 92			
			1,886 93		
J. E. Ellis & Co	Repairing clocks	15 50			
Jas. Adams	Repairing flags, etc	31 35			
			46 85		
J. B. Smith & Sons	Lumber	181 58			
R. Carroll	Brick	24 00			
P. Paterson & Son	Hardware	11 90			
J. Ritchie	Castings	159 10			
			376 58		
G. & E. Evans	Furnishings, etc	275 38			
P. Paterson & Son	do	194 11			
Robinson & Bros	do	34 25			
S. E. Roberts	do	24 26			
G. Harrison	do	222 91			
J. Berwick & Co	do	12 40			
Ewing & Co	Picture frames	20 20			
Jno. Kay	Carpets, rugs, etc	243 87			
G. T. Berthon	Portraits	366 00			
National Manufacturing Co	Flags, etc	52 50			
P. Paterson & Son	do	34 80			
			1,480 68		
Mrs. T. Lymer	House cleaning	60 00			
E. Ashley	do	42 00			
E. Graydon	do	25 50			
A. Rumbow	do	24 50			
A. Lucas	do	29 50			
H. Williams	Cleaning carpets	14 20			
D. W. Smith	Cleaning curtains, etc	46 20			
W. R. Dossor	do chimneys	10 00			
			251 90		
J. A. Simmers	Plants, seeds, etc	353 00			
P. Paterson & Son	Wheelbarrow, etc	2 75			
J. Ritchie	Lawn sprinkler, etc	6 50			
J. A. Simmers	Hose, etc	157 50			

J. Davis & Son	Flower pots and stands	15 50			
J. Ryan, Sr	Manure	35 00			
do	Rolling grounds, etc	9 00			
G. Beasant	Garden sundries	5 04			
G. Geddes	To pay for decorations	115 62			
P. Falvey	Planting, etc	5 00			
P, Healey	Work on grounds	15 00			
P. Aylward	do	66 00			
P. Healey	Clearing snow	60 00			
G. Duthie & Sons	do from roofs	27 00			
			872 91		
J. Ryan, Sr	Cartage	298 35			
Sundry newspapers	Advertising *re* fuel	15 75			
			314 10		
				7,548 31	
	PARLIAMENT BUILDINGS.				
	MAIN BUILDING.				
Consumers' Gas Company	Gas, etc	1,144 85			
T. McConnell & Co	Fuel	131 97			
Elias Rogers & Co	do	1,381 14			
C. Burns	Ice	246 00			
			2,903 96		
Ritchie & Co	Plumbing, etc	1,159 62			
W. Higgins	do	78 84			
M. Quinn	do	11 12			
W. Milligan	Painting, glazing, etc	268 19			
R. Jones	Bricklaying	155 50			
Jos. Murphy	Plastering, etc	136 22			
J. Gorrie	Carpentering	27 00			
James Murphy	do	157 50			
F. Cleary	do	48 00			
J. Aylward	do	1 65			
M. Healey	do	19 80			
G. & E. Evans	Tinsmithing, etc	518 63			
T. Lalor, jun	Locksmithing, etc	499 80			
			3,081 87		
J. B. Smith & Sons	Lumber	349 48			
Rice Lewis & Son	Hardware	31 62			
P. Paterson & Son	do	65 90			
John Ritchie	Castings	122 48			
			569 48		
Rolph, Smith & Co	Engraving	10 20			
Meriden Silver Plate Co	Replating	6 50			
C. W. Coleman	Repairing clocks, etc	85 00			
C. Potter	Repairing battery, etc	36 56			
			138 26		
P, Paterson & Son	Furnishings	40 05			
	Carried forward	40 05	6,693 57	7,548 31	2,068,157 00

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	40 05	6,693 57	7,548 31	2,068,157 00
	PARLIAMENT BUILDINGS—*Continued.*				
	MAIN BUILDING—*Continued.*				
Petley & Petley	Furnishings	231 82			
G. & E. Evans	do	542 03			
G. Harrison	do	300 77			
H. A. Nelson & Sons	do	157 18			
E. Hooper & Co	do	11 75			
Smith & Fudger	do	19 60			
S. E. Roberts	do	25 25			
J. Berwick & Co	do	40 05			
J. Miles	do	21 25			
E. Merritt	Wall paper, etc	24 30			
R. Hay & Co	Furniture, etc	347 60			
Charles Rogers & Sons Co	do	17 50			
Library Bureau	Files, etc	44 50			
S. B. Windrum	Clocks	30 00			
Petley & Petley	Carpets, etc	682 26			
E. A. Crossman	Portraits	215 00			
			2,750 91		
P. O'Brien	To pay for dusting Chamber, Library, etc	460 28			
A. Quigley	Dusting, cleaning, etc.	91 00			
M. Doyle	do	30 50			
R. McGuiness	do	106 50			
Mrs. McGrath	do	48 50			
Mrs. Kanaen	do	48 50			
Mrs. Milligan	do	45 50			
A. Kennedy	do	40 50			
M. Smith	do	22 50			
J. Kennedy	do	182 50			
L. O'Brien	do	107 00			
M. Babey	do	61 00			
J. Kinnon	do	14 00			
H. Williams	Cleaning carpets	4 20			
			1,262 48		
W. R. Dossor	Cleaning chimneys	16 00			
D. Kanaen	Cleaning ashpit	26 50			

J. Malloy	Clearing snow	33 40			
P. Healey	do	21 80			
G. Duthie & Sons	Clearing snow from roofs	14 00			
			111 70		
P. Scully	Work on grounds	220 00			
J. Simser	do	156 00			
P. Healey	do	118 50			
P. Aylward	do	47 85			
G. Beasant	Plants	10 00			
J. Fleming	Plants and shrubs	17 55			
O. Cosgrove	Gravel	28 00			
M. J. Doran	Fertilizer	9 00			
J. A. Simmers	Lawn mower	28 50			
J. Ryan, Sr	Rolling grounds, etc	9 50			
G. T. Railway Co	Freight on fertilizer	2 31			
			647 21		
E. Hooper & Co	Disinfectants		18 50		
J. Ryan, Sr	Cartage		13 25		
J. Murphy	Services as fireman		112 50		
Sundry newspapers	Advertising *re* fuel		14 60		
				11,624 72	
	West Wing.				
T. McConnell & Co	Fuel	19 20			
Elias Rogers & Co	do	856 33			
J. C. Graham	Ice	24 00			
W. A. Bradshaw	Coal oil, etc	21 15			
			920 68		
W. J. Whitten & Co	Tinsmithing, etc	144 42			
G. & E. Evans	do	142 94			
W. Milligan	Painting, glazing, etc.	26 01			
Jas. Murphy	Carpentering	22 50			
J. Aylward	do	1 65			
Cuming & Wells	Plumbing	1 25			
Ritchie & Co	do	59 90			
W. Higgins	do	26 58			
M. Quinn	do	4 78			
T. Lalor, Jr	Locksmithing	3 00			
R. Jones	Bricklaying	37 75			
			470 78		
R. Hay & Co	Furniture, etc	18 70			
Chas. Rogers & Sons Co	do	142 37			
W. A Bradshaw	Furnishings	14 40			
J. Pullen	Dusting brush	50			
H. A. Collins	Feather dusters	5 50			
W. H. Sparrow	Brush, dusters, etc	5 10			
W. Beatty & Son	Carpets, oil cloth, etc	171 88			
	Carried forward	358 45	1,391 46	19,173 03	2,068,157 00

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	358 45	1,391 46	19,173 03	2,068,157 00
	PARLIAMENT BUILDINGS—*Continued.*				
	WEST WING—*Continued.*				
J. B. Smith & Sons	Pigeon holes	50 00			
J. Ritchie, Jr	Gas fittings, etc	75 00			
M. J. Aird & Co.	Crockery	40			
			483 85		
J. Bradshaw	Office cleaning	236 65			
F. Frank	do	162 50			
W. R. Dossor	Cleaning chimneys	5 75			
			404 90		
J. Malloy	Clearing snow	33 30			
G. Duthie & Sons	do from roofs	13 00			
			46 30		
P. Scully	Work on grounds	220 00			
J. Simser	do	156 00			
P. Healey	do	118 50			
P. Aylward	do	14 85			
T. Foley	do	4 00			
J. Ryan, Sr.	Rolling grounds	6 50			
			519 85		
O. Cosgrove	Gravel	28 00			
M. J. Doran	Fertilizer	9 00			
			37 00		
J. Ryan, Sr.	Cartage		1 00		
Sundry newspapers	Advertising *re* fuel		10 00		
				2,894 36	
	EAST WING.				
Consumers' Gas Co	Gas	241 89			
T. McConnell & Co.	Fuel	74 51			
P. Burns	do	12 50			

Elias Rogers & Co.	do	581 68			
C. Burns	Ice	102 00			
			1,012 58		
J. & J. Taylor	Locksmithing	3 25			
T. Lalor, Jr.	do	24 10			
Wheeler & Bain	Tinsmithing, etc	74 20			
G. & E. Evans	do	18 45			
Jos. Murphy	Plastering	1 25			
Ritchie & Co	Plumbing	201 59			
W. Higgins	do	36 58			
M. Quinn	do	4 75			
W. Milligan	Painting, glazing etc	244 12			
R. Jones	Bricklaying	28 50			
Jas. Murphy	Carpentering	103 50			
F. Cleary	do	24 00			
			764 29		
J. B. Smith & Son	Lumber	56 55			
P. Paterson & Son	Hardware	100 92			
			157 47		
C. W. Coleman	Care of clocks	36 00			
W. B. Rogers & Co	Furniture, etc	31 90			
R. Hay & Co	do	48 57			
Chas. Rogers & Sons Co'y	do	30 50			
Hughes Bros	Furnishings	15 00			
W. Beatty & Son	do	3 00			
Frank Smith & Co	do	41 53			
B. Jackes	do	2 50			
P. Paterson & Son	do	10 27			
Petley & Petley	do	21 15			
Eby, Blain & Co	do	6 60			
J. Dickie	Brushes	80			
A. Matheson	do	1 70			
I. A Whatmough	Dusters	7 00			
J. Ritchie, Jr	Gas fittings, etc	75 00			
			331 52		
W. Rodwell	Indelible ink	2 25			
National Manufacturing Co.	Awning	5 00			
Cook & Bunker	Stamps	5 00			
Kent Bros	Clock	6 50			
J. & J. Taylor	Safe	330 00			
W. Grindlay	Book case	16 00			
Schlicht & Field Co	Filing cabinet, etc	96 50			
			461 25		
Petley & Petley	Carpet, etc	89 01			
Wheeler & Bain	Stove furnishings, etc	49 00			
			138 01		
A. McDonell	Office cleaning	262 50			
Mrs. Mulroney	do	16 00			
			278 50		
	Carried forward		3,143 62	22,067 39	2,068,157 00

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		3,143 62	22,067 39	2,068,157 00
	PARLIAMENT BUILDINGS—*Continued.*				
	EAST WING—*Continued.*				
J. Malloy	Clearing snow	33 30			
G. Duthie & Sons	Clearing snow from roofs	13 00			
W. R. Dossor	Cleaning chimneys	4 50			
			50 80		
P. Scully	Work on grounds	220 00			
J. Simser	do	156 00			
P. Healey	do	118 50			
P. Aylward	do	3 30			
F. Foley	do	1 00			
			498 80		
M. J. Doran	Fertilizer	9 00			
O. Cosgrove	Gravel	28 00			
J. Ryan, sr	Rolling grounds	6 50			
			43 50		
J. Ryan, sr	Cartage		34 70		
J. Ryan, sr	Services as fireman		10 50		
Sundry newspapers	Advertising *re* fuel		10 00		
				3,791 92	
	EDUCATIONAL BUILDINGS.				
Consumers' Gas Co	Gas	191 55			
T. McConnell & Co	Fuel	1,023 97			
Elias Rogers & Co	do	424 44			
Water Works Department	Water	657 08			
Knickerbocker Ice Co	Ice	28 50			
Jas. Currie	do	12 70			
			2,338 24		
Bertram & Co	Hardware	15 51			
P. Paterson & Son	do	4 40			
R. Mowat	do	1 90			
G. Pearsall	do	2 12			
Carroll & Dunspaugh	Pipe	17 49			
Consumers' Gas Co	Gas pipe, etc	7 40			
R. J. Stanley	Glass	2 30			

J. Knowles & Son	do	1 00			
I. Miller	do	50			
Hillock & Kent	Lumber	23 70			
J. P. Wagner & Co	do	33 19			
J. B. Smith & Sons	do	11 79			
John Ritchie	Castings, etc	139 90			
Connor, Webb & Co	do	38 56			
The E. C. Gurney Co	do	32 40			
Robt. Carroll	Fire brick	14 90			
Ritchie & Co	Plumbing	544 26	347 06		
Keith & Fitzsimons	do	154 77			
W. Higgins	do	136 50			
M. Quinn	do	22 79			
Northey & Co.	do	35 50			
G. Ringham	Tinsmithing, etc	95 48			
F. Cleary	Carpentering	12 00			
M. Healey	do	18 15			
P. Aylward	do	19 80			
J. Gorrie	do	74 25			
T. Ryves	do	22 75			
Henry & Stewart	do	11 50			
R. J. Stanley	Painting, glazing, etc	3 92			
M. O'Connor	do	826 36			
R. Jones	Bricklaying	124 00			
J. Brimstin	Locksmithing	1 00			
T. L. Hicks	do	29 60			
J. E. H. Roberts	do	1 00			
Jos. Murphy	Lime whiting	32 75			
G. Duthie & Sons	Slating	17 90	2,184 28		
A. O. Andrews	Furniture	20 00			
J. H. Samo	do	14 50			
W. B. Rogers & Co	do	22 50			
Brandon Manufacturing Co.	do	98 75			
Bennett Furniture Co.	do	378 00			
J. Macdonald & Co	Carpet	93 13			
Petley & Petley	Carpet, linoleum, etc.	197 20			
Ritchie & Co	Gasfittings, etc.	150 00	974 08		
Henry & Stewart	Parallel bars	16 25			
J. Pullen	Brushes	20			
Toronto Wire Mat Co	Mats	17 00			
Henry Pim	Window guards	15 00			
R. J. Stanley	Blinds	4 05			
J. P. Wagner & Co	Brackets	4 80			
Firstbrook Bros.	Boxes	3 30	60 60		
	Carried forward		5,904 26	25,859 31	2,068,157 00

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		5,904 26	25,859 31	2,068,157 00
	EDUCATIONAL BUILDINGS—*Continued.*				
J. Sinclair & Son	Furnishings, oil, etc	139 48			
Map and School Supply Co	Furnishings	3 50			
I. A. Whatmough	do	11 20			
H. Miller & Co	do	9 38			
J. B. Taylor	do	15 00			
J. Moses	do	25			
M. Staunton	do	38 25			
Selby & Co	Supplies *re* Kindergarten	106 32			
J. A. Atcheson	Tables *re* do	11 92			
			335 30		
H. Williams	Cleaning carpets	7 80			
J. B. Carter	Cleaning paintings, frames, etc	45 00			
James Mossman	Supplies *re* cleaning	62 50			
James Abraham	do	62 50			
Robert Gilpin	do	62 50			
W. J. Graham	do	20 00			
P. J. Casey	do	33 50			
J. Wakefield	Office cleaning	6 25			
A. Platts	do	16 25			
Mrs. Carberry	do	3 17			
Mrs. McNamara	do	2 15			
			321 62		
M. J. Doran	Fertilizer	16 50			
Manton Bros	Trees	60 00			
W. Rennie	Bulbs	9 99			
Steele Bros. & Co	Seeds	11 35			
J. A. Bruce & Co	do	2 00			
J. A. Simmers	do	20			
J. F. Barron	Garden sundries	1 05			
J. Radley	Straw for bushes	1 00			
D. McEvoy	Tubs for plants	17 00			
N. L. Steiner	Carved stone	1 50			
J. Davis & Son	Flower pots, etc	47 30			
Coolican & Co	Metallic stand and plants	155 25			
Bertram & Co	Lawn mower	17 60			
J. P. Wagner & Co	Flower stands	13 88			

P. Aylward	Work on grounds	29 70			
J. Teevin	Repairing garden tools	20 90			
R. Mowat	do chairs	9 70			
O'Keefe & Co	Barrels	2 00			
P. Falvey	Cartage, manure, soil, etc	59 30			
O. Cosgrove	Rolling grounds, cartage, etc	88 50			
J. Ryan, Sr	Cartage	7 50			
			572 22		
G. Duthie & Sons	Clearing snow from roofs		30 00		
Kent Bros	Care of clocks, etc		60 25		
H. M. Wilkinson	To pay sundries		3 70		
W. J. McCleary	Services as carpenter		600 00		
P. Burley	do night watchman		45 00		
R. J. Wright	Inspecting scales		3 25		
Sundry newspapers	Advertising *re* fuel		24 40		
				7,900 00	
	SIMCOE STREET PREMISES.				
Mrs. Crawford	Rent	1,200 00			
Consumers' Gas Co	Gas	67 10			
Elias Rogers & Co	Fuel	403 65			
Knickerbocker Ice Co	Ice	10 00			
			1,680 75		
J. O'Malley	Upholstering	49 60			
W. Milligan	Painting, glazing, etc	108 94			
G. & E. Evans	Furnishings, etc	175 13			
T. Lalor, Jr	Locksmithing	23 00			
Cuming & Wells	Plumbing	18 80			
W. Higgins	do	13 25			
M. Quinn	do	1 46			
R. Jones	Bricklaying	3 00			
J. Murphy	Whitewashing, etc	34 91			
			428 09		
P. Paterson & Son	Hardware	21 95			
Robert Carroll	Cement	13 25			
			35 20		
R. Hay & Co	Furniture	16 75			
Chas. Rogers & Sons Co	do	25 50			
E. Hodginson	do	14 75			
J. Rogers	do	15 00			
W. Grant	Furnishings	15 55			
G. Harrison	do	2 50			
P. Paterson & Son	do	1 55			
Petley & Petley	do	4 75			
W. Wharin	Clock	2 50			
J. B. Smith & Sons	Boxes for papers, etc	18 75			
J. Ritchie	Gas fittings	25 00			
			142 60		
	Carried forward		2,286 64	33,759 31	2,068,157 00

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,286 64	33,759 31	2,068,157 00
	SIMCOE STREET PREMISES—*Continued.*				
Mary Smith	Office cleaning	200 00			
Anne Smith	do	77 42			
Mrs. M. Smith	do	44 15			
H. Clark	Cleaning windows	4 00			
E. Clark	do	13 00			
Shiel & Hopkins	Cleaning chimneys	4 00			
T. Collins	Clearing snow	13 25			
			355 82		
E. Hooper & Co	Chemicals		1 50		
C. W. Coleman	Care of clocks		19 00		
H. Clark	Cutting wood		13 75		
J. Ryan, Sr	Cartage		3 00		
				2,679 71	
	MISCELLANEOUS.				
F. P. O'Callaghan	Twelve months salary' as General Clerk of Works		1,200 09		
S. Cleary	do Carpenter		720 00		
				1,920 00	
	NORMAL SCHOOL, OTTAWA.				
City Water Works Co	Water	434 68			
Ottawa Gas Co	Gas	44 50			
G. W. McCullough	Fuel	1,136 25			
R. & T. Ritchie	do	257 71			
			1,873 14		
Stephens Bros	Glass, paints, etc	6 77			
Daily & Hyland	Reglazing, etc	9 00			
			15 77		
Mason & Risch	Piano for Kindergarten	320 00			
Selby & Co	Supplies do	203 29			
E. Hickmett	Framing pictures do	1 50			
C. P. Railway Co	Freight charges do	6 60			
Canada Atlantic Railway Co.	do do	47			
Express Co	Charges do	75			
			532 61		

McLaren's Mills	Furnishings	60			
Jas. White	do	66 05			
Butterworth & Co	do	50			
W. Harris	Gas burners	4 20			
Robert Stewart	Carpets, matting, etc	121 83			
Canadian Rubber Co	Stair treads	19 20			
J. A. Aitcheson	Clubs and dumb bells	57 00			
			269 38		
O. McDonald	Supplies *re* cleaning	62 50			
H. R. McDonald	do	62 50			
J. McGrath	do	62 50			
			187 50		
C. P. Railway	Freight charges		2 49		
Canada Atlantic Railway Co	do		50		
Steele Bros. & Co	Lawn mower, seeds, etc	49 20			
J. La Compté	Trees	11 50			
E. B. Eddy	Hot bed sash	22 00			
T. Elmitt	Rolling grounds	1 00			
			83 70		
Jas. White	Repairing buildings damaged by fire		318 14		
T. O'Donnell	Cleaning ash pit		8 00		
Jas. White	Clearing snow from roofs		114 00		
D. Goyer	Care of clocks		60 00		
Jas. A. McCabe	To pay sundries		4 45		
Sundry newspapers	Advertising *re* fuel		15 75		
				3,485 43	
	SCHOOL OF PRACTICAL SCIENCE.				
Consumers' Gas Co	Gas	139 75			
Elias Rogers & Co	Fuel	427 14			
T. McConnell & Co	do	331 14			
Water Works Department	Water	144 82			
			1,042 85		
J. P. Wagner & Co	Lumber	48 04			
Moir & McCall	do	6 00			
G. Pearsall	Hardware	116 51			
			170 55		
J. Ritchie & Co	Plumbing, etc	33 70			
W.J. McGuire & Co	do	65 99			
J. Wright	do	53 97			
W. Higgins	do	4 12			
M. Quinn	do	75			
Jno. Woods	Carpentering, etc	16 00			
Jos. Murphy	Plastering	9 00			
			183 53		
J. P. Wagner & Co	Drawing tables	242 85			
R. Hay & Co	Book case	15 75			
Fletcher M'f'g. Co	Stoves, etc	65 80			
	Carried forward	324 40	1,396 93	41,844 45	2,068,157 00

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	324 40	1,396 93	41,844 45	2,068,157 00
	SCHOOL OF PRACTICAL SCIENCE—*Continued.*				
Ritchie & Co	Water meters	3 50			
Lyman Bros. & Co	Furnishings	2 25			
Aikenhead & Crombie	do	3 23			
J. Sinclair & Son	do	17 88			
			351 26		
G. W. Neill	Repairing furniture	7 00			
E. & C. Gurney & Co	Remounting stove, etc	7 15			
			14 15		
Sundry newspapers	Advertising *re* fuel		1 40		
				1,763 74	
	AGRICULTURAL COLLEGE.				
Guelph Gas Co'y	Gas	822 53			
Guelph Water Works	Water	550 00			
McCandless, McQueen & Co	Fuel	188 50			
W. Reid	do	5 00			
C. J. Smith	do	2,658 27			
			4,224 30		
R. Stewart	Lumber, etc	30 05			
J. M. Bond & Co	Hardware, etc	111 04			
A. McBean & Co	do	19 72			
G. A. Richardson	do	1 13			
F. W. Stone	do	2 00			
Harvey & Co	do glass, etc	74 15			
A. Robertson & Co	Castings	10 35			
W. Sunley	do	9 90			
Feek and Kirkwood	do	24 20			
S. Rogers & Co	Cylinder	5 00			
Toronto Engineering Co	Pipe covering, etc	13 68			
			301 22		
A. Tait	Carpentering	10 00			
Geo. Steven	do	52 20			
D. Adam	do	46 52			
F. W. Schwendimann	do	34 75			
E. Stannard	Painting, glazing, etc	74 07			

J. S. Robbins	do	10 55			
Feek & Kirkwood	Plumbing, etc	8 30			
Kirkwood & Phillips	do	18 60			
Geo. Howard	Tinsmithing, etc	59 00			
W. H. Mills	do	58 19			
G. B. Stewart	Whitewashing	40 70			
G. D. Pringle	Repairing clock	1 25			
			414 13		
F. W. Skinner & Co	Furniture, etc	242 90			
Burr Bros	do	39 00			
W. Rowe	do	1 50			
W. J. Sparkman	do	19 10			
W. J. Joyce & Co	do	2 00			
O'Brien & Keough	do	16 00			
W. O. Gottwals	Filing cabinet	17 00			
			337 50		
R. Mitchell	Furnishings	4 00			
J. Edgar & Son	do	41 98			
A. D. Cable	do	10 00			
G. Howard	do	3 53			
Feek & Kirkwood	do	2 80			
J. M. Bond & Co	do	23 49			
Ryan, Berkinshaw & Co	do	118 53			
Harvey & Co	do	7 65			
G. A. Richardson	do	1 50			
R. Mitchell	do	4 00			
Jones Dry Goods Co	do	2 16			
J. D. Williamson & Co	do	1 35			
B. B. Hughes	do	76			
A. J. Little & Co	do	30			
J. Worswold	do	7 00			
			229 05		
Clark & Thompson	Carpets, etc	112 80			
Ryan, Berkinshaw & Co	do	48 29			
Harvey & Co	Rubber goods	8 71			
McCrae & Co	Wool	2 10			
Waters Bros	Picture frame	6 50			
T. J. Day	Wall paper	13 50			
B. Savage	Clock	3 00			
G. D. Pringle	Clocks, cutlery, etc	19 00			
			213 90		
Royal Manufacturing Co	Washing machine	7 00			
The Rathbun Co	Cedar oil	11 00			
R. Thain	Step ladder	2 00			
J. Morrison	Inspirator, etc	21 97			
T. Simmers	Ventilators	1 00			
Keith & Fitzsimons	Gas fittings	12 00			
W. G. Smith & Co	Lamp	1 40			
J. Morrison	Engineer's tools	4 49			
	Carried forward	60 86	5,720 10	43,608 19	2,068,157 00

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	60 86	5,720 10	43,608 19	2,068,157 00
	AGRICULTURAL COLLEGE—*Continued.*				
G. F. Sterne	Oil stones	5 35			
G. Howard	Stoves, etc	68 31			
W. Sunley	do	18 65			
Parker & Evans	Boiler compound	23 40			
E. & C. Gurney & Co	Fire brick	3 00			
			179 57		
J. McGinnis	Sawdust for ice-house	8 75			
T. McNaughton	Cleaning do	6 87			
M. McGunnigan	Packing ice	10 87			
Jas. McGinnis	Cutting do	20 00			
Jas. Carter	Hauling do	6 57			
			53 06		
Grand Trunk Railway Co	Freight charges	1 05			
Express Co	Charges	2 25			
			3 30		
Mrs Gibson	Services house cleaning	3 00			
J. Howe	do stoker	19 50			
Geo. Washington	Cleaning chimnies	72			
G. B. Stewart	do	75			
W. Ward	Services *re* earth closets	15 00			
T. Dobie	Work on drain	5 00			
			43 97		
				6,000 00	
	AGRICULTURAL HALL				
Consumers' Gas Co	Gas	22 56			
T. McConnell & Co	Fuel	143 51			
Elias Rogers & Co	do	163 79			
Knickerbocker Ice Co	Ice	7 50			
			337 36		
Rice, Lewis & Son	Brush, paint, etc	4 09			
Chas. McNair & Co	Ash bucket	2 75			
			6 84		
Mrs. Jones	Office cleaning	157 00			
T. Lynch	Washing towels	10 28			

M. Hopkins	Cleaning chimneys	1 00			
			168 28		
J. Ryan, Sr	Carting ashes		25 00		
			537 48		
	Less amount received on account of heating		200 00		
				337 48	
	OSGOODE HALL.				
Consumers' Gas Co	Gas	405 34			
T. McConnell & Co	Fuel	1,959 38			
Elias Rogers & Co	do	1,664 37			
Knickerbocker Ice Co	Ice	13 75			
			4,042 84		
P. Paterson & Son	Hardware	47 97			
J. Ritchie	Castings	50 68			
J. B. Smith & Sons	Lumber	361 00			
			459 65		
M. O'Connor	Painting, glazing, etc	1,141 57			
Keith & Fitzsimons	Plumbing	5 40			
Ritchie & Co	do	5 25			
W. J. McGuire & Co	do	212 32			
Bennett & Wright	do	90 86			
W. Higgins	do	80 12			
M. Quinn	do	12 64			
G. & E. Evans	Tinsmithing	247 05			
W. J. Whitten & Co	do	75			
J. & J. Taylor	Locksmithing	1 20			
J. Lalor, jr	do	26 05			
W. F. Sexton	do	4 75			
R. McGorry	Repairing vault	13 20			
J. Gorrie	Carpentering	23 40			
P. Aylward	do	138 60			
J. Murphy	do	67 50			
F. Cleary	do	72 00			
J. Aylward	do	40 43			
J. Ross	do	54 00			
J. Ryves	do	12 38			
Jos. Murphy	Plastering	35 00			
R. Jones	Bricklaying	309 35			
J. Dodds	do	24 00			
			2,617 82		
R. Hay & Co	Furniture, etc	18 50			
Geo. Hilliar	do	6 00			
E. K. Watson	do	35 00			
P. Paterson & Son	Furnishings	11 79			
J. T. Wilson	do	14 77			
W. Grant	do	11 20			
	Carried forward	97 26	7,120 31	49,945 67	2,068,157 00

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Concluded.*
—PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	97 26	7,120 31	49,945 67	2,068,157 00
	OSGOODE HALL—*Continued.*				
E. Hooper & Co	Furnishings	4 40			
C. F. Adams	do	4 00			
J. Catto & Son	do	9 75			
J. Ritchie & Co	Gas fittings	89 75			
Aikenhead & Crombie	Door springs	17 00			
J. Ritchie & Co	Water meters	3 50			
W. H. Sparrow	Filter	8 55			
McKelvey & Birch	Valves	22 00			
Petley & Petley	Linoleum, etc	257 48			
Robert Carroll	Cement, fire-brick, etc	69 32			
G. Harrison	Crockery	3 50			
J. E. Ellis & Co	Clocks	20 00			
J. E. Ellis & Co	Care of clocks	12 00			
W. Alexander	do	30 00			
			648 51		
H. Williams	Cleaning carpets	17 18			
M. O'Connor	Cleaning windows	166 00			
Janet Smith	Office cleaning, etc	144 34			
D. W. Sutherland	do and supplies	82 25			
P. Healey	Cleaning ash-pit, etc	18 00			
F. W. Hopkins	Cleaning chimneys	4 50			
G. Duthie & Sons	Clearing snow from roofs	30 00			
			462 27		
Geo. Yorke	Services as engineer	605 00			
C. Sendell	do fireman	300 00			
Keith & Fitzsimons	do of do	10 80			
F. Cleary	do night watchman	120 00			
			1,035 80		
J. Ryan, Sr	Carting ashes	43 50			
J. Ross	do	4 45			
			47 95		
P. Healey	Work on grounds	3 00			
P. Aylward	do	13 20			
M. Healey	do	32 70			

A. Silvera	Work on drains	9 90			
Sundry newspapers	Advertising *re* fuel		58 80 31 60		
			9,405 24		
	Less refund on account of lighting and heating		1,700 00		
				7,705 24	
	Total Repairs and Maintenance—Government and Departmental Buildings				57,650 91

PUBLIC BUILDINGS.

ASYLUM FOR INSANE, TORONTO.

J. B. Smith & Sons	Lumber	245 65			
P. Paterson & Son	Hardware	3 25			
Toronto Lime Company	Lime	4 50			
Robert Carroll	Brick, sand, etc	149 00			
G. & E. Evans	Tinsmithing, etc	58 54			
J. Ross	Carpentering, etc	42 30			
J. Aylward	do	70 00			
M. Healey	do	105 00			
J. Gorrie	do	126 90			
J. Murphy	do	56 40			
F. Cleary	do	88 20			
J. R. Ryves	do	42 30			
P. Aylward	do	10 50			
G. Duthie & Sons	Slating	249 17			
R. Jones	Bricklaying	18 60			
J. Dodds	do	124 00			
J. Ryan, Sr	Cartage	4 50			
			1,398 81		
	Furniture and Furnishings.				
Petley & Petley	Carpets, linoleum, etc	570 67			
J. Macdonald & Co	Carpets, mattings, etc	556 26			
Mason & Risch	Piano	270 00			
The Chas. Rogers & Sons Co.	Furniture	404 00			
George Gale & Sons	Bedsteads	504 00			
Walworth Manufacturing Co.	Mangle	302 00			
Northey & Co	Steam pump	162 00			
	Carried forward	2,768 93	1,398 81		2,125,807 91

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	2,768 93	1,398 81	.....	2,125,807 91
	ASYLUM FOR INSANE, TORONTO—*Continued.*				
	FURNITURE AND FURNISHINGS—*Continued.*				
M. & L. Samuel, Benjamin & Co	Iron pipe	65 39			
Inglis & Hunter	Hot water boilers	424 80			
Thomas Lalor, Jr	Pipe for boiler, etc	340 00			
Robert Carroll	Fire clay, sewer pipe, etc	68 19			
Tennant & Co	Lumber, etc	275 00			
J. H. Hall	do	368 46			
Donogh & Oliver	do	265 14			
R. J. Wright	Inspecting scales	5 25			
Robinson & Heath	Duty on mangle	100 93			
W. Murray	Bricklaying	61 00			
			4,743 09		
				6,141 90	
	LONDON ASYLUM.				
W. A. Freeman	Cement	217 00			
A. D. Cameron	do	3 50			
J. Purdom	Lumber, carpentering, etc	241 72			
J. Purdom	Roofing, etc	290 00			
T. Green & Co	Lumber	32 45			
James Cowan & Co	Cotton hose, etc	12 10			
Pay lists	Men employed	242 50			
R. P. Fairbairn	Travelling expenses	16 35			
K. Tully	do	11 00			
S. G. O'Grady	do	7 00			
T. M. Hennessey	do	9 70			
F. P. O'Callaghan	do	124 05			
Sundry newspapers	Advertising, etc	50			
			1,207 87		
	FURNITURE AND FURNISHINGS.				
H. C. Green	Lumber	192 34			
J. H. Hull	Brick flooring, etc.	1,361 25			
Wheeler & Bain	Steam radiators, etc	645 00			

George Gale & Sons	Bedsteads	576 00			
McKelvey & Birch	Pipe machine, duty, etc	136 75			
James Reid & Co	Steam pipe, etc	508 62			
E. Leonard & Sons	Castings	17 65			
W. H. Heard	do	99 52			
The A. M. Dolph Coy	Mangle	375 00			
M. McDonald	Plans *re* refrigerator	5 00			
Collector of Customs	Duty on mangle	93 75			
G. T. R. Co	Freight on do	14 28			
			4,025 16		
				5,233 03	
	ASYLUM FOR INSANE, HAMILTON.				
Toronto Rubber Co	Hose, etc	162 00			
McKelvey & Birch	Boiler grates	42 00			
Robt. Lavelle	Tinsmithing, etc	107 24			
J. & E. Dickenson	On account of contract—cottages	49,856 90			
J. Wheeler	Services as Clerk of Works	644 00			
K. Tully	Travelling expenses	23 00			
R. P. Fairbairn	do	22 25			
F. R. Heakes	do	56 83			
F. P. O'Callaghan	do	19 44			
Sundry newspapers	Advertising *re* tenders	145 00			
			51,078 66		
	FURNITURE AND FURNISHINGS.				
Aitchison & Co	Lumber	188 85			
James Hood	Cedar posts	102 75			
Aitchison & Co	Shingles	32 26			
John Dickenson	Brick and sand	91 25			
W. Lawson	Market wagon	100 00			
H. G. Cooper & Co	Sleigh	70 00			
McKelvey & Birch	Pipe machine, duty and freight	136 03			
Gurney & Ware	Scales	16 87			
J. A. Bruce & Co	Lawn mower	10 00			
Wood & Leggat	do and wire fencing	146 75			
Adam Hope & Co	Wheelbarrows, furnace, etc	88 18			
A. M. Foster	Lawn fountain	4 00			
Adam Clark	Pump sewer cleaner, etc	79 60			
S. S. King	Pump	21 00			
J. H. Grant & Co	Plows	45 00			
McKelvey & Birch	Gas stove	9 00			
Jno. Wright	Stove, pipe, etc	9 40			
Gutta Percha Rubber Co	Hose, etc	42 10			
Beardmore & Co	Tools, etc	252 47			
Ewing & Co	Oil paintings	203 50			
W. Bell & Co	Organ	175 00			
J. Taylor	Clock	4 00			
	Carried forward	1,828 01	51,078 66	11,374 93	2,125

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,828 01	51,078 66	11,374 93	2,125,807
	ASYLUM FOR INSANE, HAMILTON—*Continued.*				
	FURNITURE AND FURNISHINGS—*Continued.*				
S. Burner	Plants	276 85			
Alex. Clark	Drilling well	176 00			
Campbell Sewer Pipe Co.	Tile and pipe	302 76			
			2,583 62		
				53,662 28	
	ASYLUM FOR THE INSANE, KINGSTON.				
McKelvey & Birch	Smoke-stack, castings, etc	419 68			
B. Simpson	Wire, nails, etc	5 00			
McKelvey & Birch	Ventilators, tinsmithing, etc	276 91			
D. McEwen & Son	Wash-box, etc	181 50			
J. Forin	Furnishings	579 64			
D. & J. Sadlier	do	31 10			
C. McKinley	do	124 05			
McKelvey & Birch	On account contract, steam heating	5,006 17			
Jno. Forin	do extension	4,596 83			
B. O'Byrne	Services as Clerk of Works	20 00			
K. Tully	Travelling expenses	41 00			
F. R. Heakes	do	31 00			
			11,312 88		
	FURNITURE AND FURNISHINGS.				
Jas. Reid	Furniture	154 00			
Geo. Gale & Sons	Bedsteads, etc	950 11			
Henry Braeme	Mattresses, etc	433 25			
W. Bell & Co	Organ	175 00			
Gutta Percha & Rubber Mfg. Co	Hose	250 00			
McKelvey & Birch	Steam boilers, kettles, etc	408 75			
do	Pipe machine, freight and duty	134 35			
The Rathbun Co	Birch flooring	720 00			
McKelvey & Birch	Castings	79 42			
			3,304 88		

	BRANCH ASYLUM, KINGSTON.				
McKelvey & Birch	On account of contract, heating apparatus, etc	6,901 92			
Robinson Bros.	Painting do	32 76			
The Rathbun Co	On account of contract, board fence	783 27			
do	Lumber, cedar posts, etc., do	53 99			
James Reid	Bureaus	28 00			
M. & C. Loftus	To pay tenant in possession at time of lease	1,500 00			
			9,299 94		
				23,917 70	
	ASYLUM FOR IDIOTS, ORILLIA.				
John Damp	On account of contract, new cottages	49,750 00			
Keith & Fitzsimons	do steam heating do	12,750 00			
James Patton	Services as Clerk of Works do	826 00			
P. Burnett	Services, etc., surveying lot do	56 88			
W. H. Ellis	Analysing water do	10 00			
Sundry Newspapers	Advertising do	63 35			
K. Tully	Travelling expenses	14 20			
F. R. Heakes	do	55 25			
R. P. Fairbairn	do	14 25			
			63,539 93		
	FURNITURE AND FURNISHINGS.				
A. Tait	Lumber	165 70			
E. W. Whiffen	do	214 16			
John Damp	Carpentering, etc	214 85			
W. G. Bingham	Hardware, etc	63 45			
P. Bertram	Paints, oil, etc	71 10			
Gutta Percha and Rubber Manufacturing Co.	Hose	76 00			
P. Paterson & Son	Flags, etc	42 00			
R. M. Donnelly	Harness	32 50			
W. Tudhope & Son	Wagon	100 00			
A. Thomson	Horses, wagon, sleigh, etc	425 00			
P. Bertram	Farm implements	11 77			
W. Ramsay	do	16 75			
H. A. Englehardt	Services and expenses *re* plan of grounds	60 00			
			1,493 28		
				65,033 21	
	REFORMATORY FOR BOYS.				
Chas. Beck & Co.	Lumber	154 37			
Campbell Sewer Pipe Co.	Sewer pipe	234 81			
K. Tully	Travelling expenses	11 85			
			401 03		
	Carried forward		401 03	153,988 12	2,125,807 91

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		401 03	153,988 12	2,125,807 91
	REFORMATORY FOR BOYS—*Continued.*				
	FURNITURE AND FURNISHINGS.				
D. Davidson	Lumber, etc., *re* erection of Superintendent's house	555 31			
Chas. Beck & Co.	do do	991 40			
Bryce Bros	do do	300 00			
John McGuire	Brick do	168 05			
A. J. Dorland	do do	149 20			
Corbeau Bros	Lime do	150 00			
G. H. Wright	Galvanized iron work, etc. do	137 21			
Pay lists	Men employed do	2,728 13			
John Doty Engine Co.	Railway track, castings, etc.	206 30			
G. H. Wright	Ventilators, etc.—Laundry	84 90			
			5,470 50		
				5,871 53	
	ANDREW MERCER REFORMATORY.				
J. B. Smith & Sons	Lumber, etc	39 83			
W. Milligan	Paint and glass	5 11			
J. Ritchie	Castings, etc.	38 60			
J. Ross	Carpentering	153 90			
G. & E. Evans	Tinsmithing, etc	84 33			
T. Lalor, Junr.	Locksmithing, etc.	83 40			
W. J. McGuire & Co.	Plumbing, etc	262 36			
W. Higgins	do	29 25			
M. Quinn	do	3 30			
Stewart & Wood	Painting and glazing	22 40			
			722 48		
	FURNITURE AND FURNISHINGS.				
J. B. Smith & Sons	Lumber	50 52			
E. & C. Gurney Co	Castings	35 00			
J. Maloney	Lime, etc.	31 20			
E. Terry	Fire-brick, cement, etc	33 75			
Withrow & Hillock	Refrigerator	36 00			
Inglis & Hunter	Water boiler, etc.	310 11			

James Ross	Carpentering	135 00			
James Murphy	do	54 00			
City of Toronto	Proportion of cost of block paving and sewer	555 67			
			1,241 25		
				1,963 73	
	CENTRAL PRISON.				
F. P. O'Callaghan	Travelling expenses		7 90		
	FURNITURE AND FURNISHINGS.				
J. B. Smith & Sons	Lumber	343 24			
Geo. Gall	do	287 89			
Brandon Manufacturing Co	do	90 39			
J. & J. Taylor	Cell locks, locksmithing, etc	569 50			
Bertram & Co	Hardware	306 27			
H. S. Howland, Sons & Co	do	74 54			
P. Paterson & Son	Iron beams, etc	52 48			
Rice Lewis & Son	do	70 00			
H. Miller & Co	Paints, oils, etc	44 25			
Wheeler & Bain	Galvanized iron, etc	352 60			
Lauder Bros	Castings, etc	106 80			
W. B. Malcolm	do	45 42			
Jas. Robertson & Co	do	13 60			
Boyle & Richardson	do	47 30			
E. & C. Gurney Coy	do	15 96			
N. & N. W. Railway Co	do	102 92			
Wheeler & Bain	Iron pipe, etc	1,361 97			
Bertram & Co	do	208 55			
R. Whillans	Brick, etc	77 50			
Carroll & Dunspaugh	Fire brick, lime, cement, etc	224 51			
J. Maloney	Lime, sand, etc	153 87			
Toronto Lime Co	Cement	11 20			
E. Terry	do	48 00			
R. Carroll	do	149 52			
Chas. Rogers & Sons Coy	Furniture	75 00			
Jno. Macdonald & Co	Furnishings	46 75			
A. H. Wheler	Sand, teaming, etc	111 08			
Inglis & Hunter	Smoke pipe and iron tank	90 00			
B. F. Sturtevant	Blower and shaft	201 00			
T. G. Rice	Wire cloth	90 84			
Brandon Manufacturing Co	Belting, etc	24 05			
Brown & Love	Mason work, etc	169 00			
Douglas Bros	Galvanized iron work	15 88			
Jas. Dempster	Services, superintending building of ovens	50 00			
Evans & Son	Duty charges on blowers	50 75			
G. T. Railway Co	Freight charges do	7 57			
Express Co	Charges	4 31			
			5,694 51		
	Carried forward		5,702 41	161,823 38	2,125,807 91

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		5,702 41	161,823 38	2,125,807 91
	CENTRAL PRISON—*Continued.*				
	FURNITURE AND FURNISHINGS—*Continued.*				
J. B. Smith & Sons	Lumber *re* late fire	1,313 84			
P. Paterson & Son	Roof felting, etc., *re* late fire	83 57			
H. Miller & Co	Paints, oils, etc., do	244 88			
R. Whillans	Stove, etc do	215 60			
Toronto Lime Co	Cement and lime do	16 80			
Robt. Carroll	Pipes and cement do	25 12			
E. Terry	Alabastine do	32 00			
A. H. Wheler	Sand do	85 00			
Jno. Maloney	Lime and hair do	34 22			
Wheeler & Bain	Ventilator, iron, etc., do	350 00			
Bertram & Co.	Galvanized iron, etc. do	35 10			
G. Duthie & Sons	Slating do	433 16			
Canadian Rubber Co.	Belting do	20 77			
Jno. Macdonald & Co	Carpets, etc. do	431 67			
Chas. Rogers & Sons Coy	Mattrasses, etc. do	106 40			
			3,428 13		
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.			9,130 54	
John Forin	Lumber, etc	40 21			
Flint & Holton	Floats and oak	46 50			
Thos. Hartley	Repairing dock	185 00			
Keith & Fitsimons	Account of contract—Hot water supply pipes	2,594 85			
Kivas Tully	Travelling expenses	12 60			
Sundry Newspapers	Advertising *re* tenders	19 15			
			2,898 31		
	FURNITURE AND FURNISHINGS.				
J. H. Hull	Lumber	329 72			
Flint & Holton	do	351 50			
J. W. Walker	Hardware	29 30			
R. Templeton	Hose, paints, brushes, etc	120 35			
J. W. Walker	Oil, etc	67 10			
John Lewis	White lead, etc	26 25			
W. Stahlschmidt	Blackboard erasers	24 00			
G. & J. Brown	Boiler tubes	90 48			

C. F. Smith & Co	Gas and soil pipe, etc	84 70			
J. Walker	Ladders	9 60			
Northey & Co	Steam pump	190 00			
C. F. Smith & Co	Range	48 90			
J. G. Frost	Furniture	53 00			
W. Smeaton	Furnishings	19 72			
H. A. Nelson & Sons	do	12 00			
Geo. Ritchie & Co	Carpets, etc	199 15			
J. G. Frost	Mattrasses	243 00			
Geo. Gale & Sons	Pattern combination	273 16			
J. B. Robinson	Books	10 00			
J. H. Logan	do	36 00			
C. Robinson	do	24 00			
A. B. Lippincott & Co	Bible pictures	27 00			
Prang Educational Co	Wall charts	69 67			
Jas. Taylor	Painting	71 65			
Thos. Hanley	Roofing, etc	82 95			
James Orr	Gravel	42 00			
Thos. Jones	Tree planting	75 00			
Chas. Laing	Work on grounds	79 00			
Jas. Rowan	do	5 00			
T. Nicholson	do	5 00			
Jos. Gearneau	do	5 00			
Jas. Berry	do	3 13			
W. A. Gibson	do	2 50			
G. T. Railway Co	Freight charges	41 88			
Express Company	Charges	3 35			
J. Slevin	Cartage on lumber	6 32			
			2,761 38		
				5,659 69	
	INSTITUTION FOR THE BLIND, BRANTFORD.				
Robt. Russell	Iron pipe	146 64			
Schultz Bros	Cedar posts, etc	76 40			
J. Fitzgerald	Repairing fence, etc	50 00			
Hurley & Sweet	Law costs *re* expropriation of land	10 10			
Kivas Tully	Travelling expenses	5 20			
			288 34		
	Furniture and Furnishings.				
Angus Murray	Lumber, etc	18 00			
Schultz Bros	do	82 91			
Jos. Stratford	Cement, etc	4 50			
John Mann & Sons	do	32 25			
John Bishop	Hardware, paints, etc	101 86			
C. Champion	do	8 70			
Goold & Knowles	Tin, etc	55 30			
Robt. Russell	Steam radiator, pipe and plumbing	450 95			
	Carried forward	754 47	288 34	176,613 61	2,125,807 91

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	754 47	288 34	176,613 61	2,125,807 91
	INSTITUTION FOR THE BLIND, BRANTFORD—*Continued.*				
	FURNITURE AND FURNISHINGS—*Continued.*				
J. Brown & Bro	Iron work, slating, etc	39 70			
W. Mitchell	Mason work, etc	145 00			
John Tainsh	Painting	325 00			
John Fitzgerald	Excavating, etc	230 00			
Robt. Russell	Drain and heating pipe	246 89			
John Turner	Plans and superintending drains	35 00			
J. T. Wallace	On account of building sewer	160 00			
Schoultz Bros	Work on bursar's house, etc	278 82			
A. Spence	Carriage	110 00			
Chas. Duncan	Carpet	39 53			
S. Hewitt	Piano	550 00			
D. Furniss	Tree planting, etc	64 38			
D. Jolly	Trees and vines	132 00			
D. Stevenson	Trees	50 20			
W. Cook	Work on grounds, etc	84 38			
Owen Judge	Earth filling	25 00			
John Lake	do	19 60			
			3,289 97		
	AGRICULTURAL COLLEGE, GUELPH.			3,578 31	
Campbell Sewer Pipe Co	Sewer pipe	146 52			
Geo. Howard	Pipe, tinsmithing, etc	255 61			
Guelph White Lime Co	Tile	14 60			
J. M. Bond & Co	Hardware	7 00			
G. A. Richardson	do	6 73			
Harvey & Co	Castings	7 80			
A. McCallum	Water lime	1 00			
R. Stewart	Lumber and cedar posts	17 20			
do	Lumber, engine house	128 96			
T. Dobbie	Stone cutting	40 00			
M. L. Sturdy	Painting	9 00			
Pay Lists	Men employed on drains	155 87			
G. H. Buchan	Balance on account tanks	10 40			
G. T. Railway Co	Freight charges on lumber	41 60			

J. W. Robertson	To pay teaming, etc, do	13 80			
F. P. O'Callaghan	Travelling expenses	86 75			
F. R. Heakes	do	73 95			
W. Edwards	do	4 30			
S. G. O'Grady	do	2 98			
F. W. Schwendimann	On account contract—addition to coal house	1,151 66			
Sundry newspapers	Advertising do	10 00			
A. Robertson & Son	Shafting, water pipes, etc—piggery	79 05			
F. S. Dobson	Lumber do	100 74			
			2,365 52		
F. W. Schwendimann	On account contract—new buildings	17,623 86			
D. Kennedy & Son	Excavating do	417 89			
F. W. Schwendimann	Lumber do	147 71			
D. Adam	Carpentering, sheep pens do	36 86			
D. Kennedy & Son	Grading and filling in do	413 38			
G. N. W. Telegraph Co	Telegrams do	90			
E. H. Hutton	To pay duty, etc., on photo of barns	90			
Joseph Cane	do do	75			
Express Co	Charges do	50			
J. J. Hobson	Expenses *re* Commission—barns	10 00			
C. Lawrence	do do	10 00			
W. Brown	do do	11 00			
J. S. Smith	do do	12 00			
W. Nicol	do do	15 00			
W. Brown & Jas. Laidlaw	Expenses, inspecting do	36 85			
J. J. Hobson	do do	16 96			
J. S. Smith	do do	4 00			
B. O'Byrne	Services as clerk of works do	712 00			
W. H. Worden	do and expenses as draughtsman, etc.,—barns	380 10			
T. H. Goff	do *re* plans--barns	101 50			
F. R. Heakes	Travelling expenses do	11 05			
B. O'Byrne	do do	7 00			
J. McMillan	do do	7 30			
J. Ewing	Cab hire do	1 75			
J. Emery	do do	3 00			
Sundry newspapers	Advertising do	115 21			
			20,097 47		
				22,462 99	
	EDUCATIONAL DEPARTMENT AND NORMAL SCHOOL, TORONTO.				
J. B. Smith & Sons	Lumber		57 02		
P. Paterson & Son	Hardware		3 00		
Petley & Petley	Carpets, etc		319 49		
J. Gorrie	Carpentering		25 88		
M. Healey	do		18 15		
M. O'Connor	Painting, glazing, etc		1,430 27		
R. Jones	Bricklaying		36 00		
P. Aylward	Work on drain		19 80		
				1,909 61	
	Carried forward			204,564 52	2,125,807 91

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			204,564 52	2,125,807 91
	NORMAL SCHOOL, OTTAWA.				
James White	Hardware, glass, etc		144 86		
do	Carpentering		417 09		
do	Mason work, plastering, etc		200 78		
do	White-washing and rough-casting		225 00		
do	Repairing roof		173 13		
Butterworth & Co.	Plumbing, etc		177 93		
Kivas Tully	Travelling expenses		56 30		
F. R. Heakes	do		21 75		
				1,416 84	
	SCHOOL OF PRACTICAL SCIENCE.				
Aikenhead & Crombie	Door springs		22 50		
M. O'Connor	Painting, etc		368 29		
T. Lalor, Jr.	Locksmithing		19 30		
E. & C. Gurney Co	Repairing furnaces, etc		87 01		
				497 10	
	OSGOODE HALL.				
J. B. Smith & Sons	Lumber, etc		143 08		
P. Paterson & Son	Hardware, etc		48 09		
Rice Lewis & Son	Iron beams, etc.		72 20		
J. & J. Taylor	Vault doors, etc		104 55		
Robert Carroll	Brick, lime, etc		440 30		
M. O'Connor	Painting, etc		809 72		
do	Painting library ceiling		500 00		
J. Ross	Carpentering		27 00		
J. Gorrie	do		27 00		
R. McGorry	do		24 75		
J. Aylward	do		59 40		
P. Aylward	do		39 60		
M. Healey	do		19 80		
T. Lalor, Jr.	Repairing iron shutters		133 50		
R. Jones	Bricklaying		72 00		
J. Dodds	do		72 00		
King & Yorston	Furniture		214 15		
Petley & Petley	Carpets, etc		627 74		
F. Kennedy	Ladder		11 90		
A. Grant	Cupboard		30 00		
				3,476 78	

	GOVERNMENT HOUSE.				
John Kay	Carpet, etc		830 31		
Glover Harrison	Furnishings		288 50		
John Catto & Co	do		157 82		
				1,276 63	
	ALGOMA DISTRICT.				
D. Peterman	Lumber:—Gaoler's residence Sault St. Marie	40 20			
W. T. Abelson	do do	1 65			
A. Carney	do do	4 88			
J. Doan	do do	4 00			
W. Turner	do do	4 95			
E. Parr	Shingles do	1 00			
W. H. Plummer & Co	do hardware, etc. do	12 87			
D. A. McDougald	Hardware, etc do	38 21			
H. P. Pim	do do	2 75			
W. A. Freeman	Cement do	45 50			
E. Stebbings	do plastering, etc. do	161 50			
A. Cracknell	Painting, glazing, etc. do	146 04			
S. T. Duebury	Carpentering do	2 25			
A. J. Johnson	do do	102 09			
F. W. Brown	Blacksmithing, etc. do	5 80			
J. Dawson	To pay for sand, wharfage, etc. do	20 25			
R. Watt	Teaming do	4 00			
K. Tully	Travelling expenses do	10 00			
F. P. O'Callaghan	do do	31 00			
			638 94		
Collins' Inlet Lumber Co	Lumber:— lock-up Killarney	211 25			
J. & C. Noble	do hardware, etc do	49 12			
P. R. De Lamarandieu	Iron gates, etc. do	3 90			
Registrar, Algoma District	Registration fees do	94			
K. Tully	Travelling expenses do	10 00			
H. Munro, Jr	do do	70 13			
Sundry newspapers	Advertising *re* tenders do	3 35			
Pay lists	Men employed do	331 30			
			679 99		
P. Paterson & Son	Locks, etc:—lock-up, Little Current	5 55			
K. Tully	Travelling expenses do	10 00			
			15 55		
A. Davidson	Carpentering, etc:—lock-up, Gore Bay		41 00		
				1,375 48	
	THUNDER BAY DISTRICT.				
P. S. Griffin	Lumber, hardware, etc., Registry Office and gaol, Port Arthur	37 80			
Whiteside Bros	Locks, bars, etc do	56 80			
P. Paterson & Son	Locks, etc. do	76 83			
M. Isbister & Co	Paints, brushes, etc do	9 45			
Toronto Rubber Co	Hose do	65 25			
J. L. Wells	Altering beds do	42 90			
	Carried forward	289 03		212,607 35	2,125,807 91

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	289 03		212,607 35	2,125,807 91
	THUNDER BAY DISTRICT—*Continued.*				
J. L. Wells	Tinsmithing, etc., Registry Office and gaol, Port Arthur	196 15			
H. Munro, Jr	Services as clerk of works do	28 00			
K. Tully	Travelling expenses do	30 00			
W. H. Laird, Registrar	Registration fees do	1 46			
Pay lists	Men employed do	526 77			
J. & E. Dickenson	On account contract do	3,872 30			
			4,943 71		
W. A. Freeman	Cement lock-up, Fort William	37 60			
R. McNabb	Stoves, etc. do	36 00			
Wheeler & Bain	do do	22 00			
R. McNabb	Repairing fence, cellar, etc. do	29 95			
C. P. Railway Co	Freight charges do	7 76			
K. Tully	Travelling expenses do	10 00			
W. H. Atkinson	On account of contract do	906 87			
			1,050 18		
	MUSKOKA DISTRICT.			5,993 89	
Hunt & Fenn	Stove, furnishings, etc., Registry Office and lock-up, Bracebridge	44 40			
R. H. White	Painting, plastering, etc. do	40 04			
Kivas Tully	Travelling expenses do	3 25			
			87 69		
John Whiteside	Lumber lock-up and Court-room, Huntsville	22 26			
John Knott	Brick, etc. do	10 00			
H. S. May	Tools, ladders, etc. do	33 50			
G. Hunt	Varnishing do	33 00			
H. W. Clark	Mason work, etc. do	9 00			
F. Francis	Carpentering do	8 00			
F. Capel	Labour do	8 75			
J. Midwinter	Work on drains do	4 74			
K. Kennedy	Teaming do	7 00			
E. Spay	do do	14 00			
Kivas Tully	Travelling expenses do	2 25			
F. P. O'Callaghan	do do	20 70			
H. Munro, jr	do do	19 83			
			193 03		
	PARRY SOUND DISTRICT.			280 72	
Alex. Logan	Carpentering, etc., Registry Office and lock-up, Parry Sound	13 50			

F. J. Sylvester	do do	36 60			
W. Beattie	Paints, oil, etc. do	117 41			
Kivas Tully	Travelling expenses do	5 00			
F. J. Sylvester	On account of contract do	102 00			
			274 51		
A. H. McLaughlan	Bolts and latches, lock-up, Maganetawan	2 75			
J. F. Featherstone	Paints, etc. do	4 43			
James James	Lime do	1 00			
D. McMillan	Salt do	60			
F. V. Rogers	Stove and furnishings do	13 23			
Isaac Brinkman	Carpentering, etc. do	8 50			
John Shide	do do	2 90			
F. V. Rodgers	Tinsmithing, etc. do	2 76			
J. Schmidt	Plastering, etc. do	16 50			
Mrs. Morton	Cleaning, etc. do	1 00			
James Cowie	Labour do	1 25			
Kivas Tully	Travelling expenses do	3 50			
H. H. Miller	On account of contract do	165 50			
			223 92		
H. Munro, jr	Services as clerk of works. lock-up, Burk's Falls	312 00			
K. Tully	Travelling expenses do	9 35			
H. Munro, jr	do do	93 95			
A. Starkey, Registrar	Registration fees do	1 26			
Sundry Newspapers	Advertising *re* tenders do	16 65			
W. H. Sylvester	On account of contract do	2,265 07			
F. J. Sylvester	do do	454 93			
			3,153 21		
	NIPISSING DISTRICT.			3,651 64	
J. McCool & Co.	Lumber, lock-up, Mattawa	180 40			
Murrays & Loughrin	Shingles do	8 25			
F. Gilbert	Fencing do	42 00			
Dunlop & Chapman	Mattresses, etc. do	21 60			
K. Tully	Travelling expenses do	10 00			
			262 25		
J. White	Fencing lock-up, North Bay	916 80			
G. E. Long	Painting do	5 00			
Mooney & Laniven	Bedsteads do	22 65			
Sundry newspapers	Advertising do	3 35			
			947 80		
G. & E. Evans	Stove furnishings, etc., Registry Office, North Bay	27 60			
Donald McCrimmon	Building site do	502 55			
K. Tully	Traveling expenses do	15 00			
H. Munro, jr	do do	18 70			
Sundry newspapers	Advertising *re* tenders do	20 05			
J. White	On account contract do	2,206 05			
			2,789 95		
				4,000 00	
	Carried forward			226,533 60	2,125,807 91

PUBLIC BUILDINGS—*Concluded.*—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			226,533 60	2,125,807 91
	UNORGANIZED TERRITORY.				
P. Paterson & Son	Locks, etc. Lock-up, Rat Portage		25 85		
F. J. Apjohn	To pay registration fees do		1 40		
				27 25	
	PROVISIONAL COUNTY OF HALIBURTON.				
M. Brown	Brick :— Registry Office, Minden		6 50		
Jno. Gittens	Carpentering, etc. do		4 00		
F. Mooney	Lumber, painting, teaming, etc. do		79 02		
F. Mooney	Repairs to do		120 00		
K. Tully	Travelling expenses do		4 75		
F. P. O'Callaghan	do do		3 00		
				217 27	
	FENCE, NIAGARA RIVER.				
Cole & McMurray	Painting fence, etc		312 50		
Express Co	Charges		35		
K. Tully	Travelling expenses		3 00		
Warwick & Sons	Advertising		1 50		
				317 35	
	BROCK'S MONUMEMT.				
Geo. Kirkland	On account of contract, shelter on grounds		775 00		
K. Tully	Travelling expenses		4 50		
J. P. Edwards	do		2 50		
F. R. Heakes	do		12 15		
Sundry newspapers	Advertising		3 57		
				797 72	
	Total Public Buildings				227,893 19
	PUBLIC WORKS.				
	GULL AND BURNT RIVER WORKS.				
A. McCall	Timber		61 80		

Joseph Bowey	Teaming		30 50		
Jas. Scott	Work on slides, Bear Creek		126 45		
M. Mansfield	Account construction of dam, Village of Kinmount		1,375 00		
Pay lists	Men employed		75 13		
				1,668 88	
	MUSKOKA LAKES WORKS.				
W. Hanna & Co.	Supplies		28 59		
W. Meinardus & Co	do		5 60		
A. Campbell	do		157 95		
J. S. Wallis	Timber, etc		200 62		
Thos. Burgess	do		303 53		
J. McDermot	do		5 60		
E. Cox	Lumber		11 40		
J. T. Harvey	Bolts, etc		18 35		
P. Paterson & Son	do		58 16		
B. R. Mowry & Sons	do		9 24		
Jos. Spencer	do		13 45		
J. Makins	Castings		70 95		
C. W. Vanderburgh	White lead, oil, etc		40 00		
J. F. Young	Spikes, etc		8 89		
W. Hanna & Co.	Paints, brushes, etc		2 54		
Thexton & Co	Hardware, etc		16 68		
E. Jordon	do		18 11		
Adam Hall	Stone		25 00		
M. & N. Navigation Co	Freight charges		53 65		
Grand Trunk Railway Co	do		13 17		
A. Delurey	Teaming		1 00		
W. McCullough	do		1 50		
J. L. Hand	do		1 00		
C. W. Vanderburgh	Services and board		105 50		
S. Hough	Account contract, Port Sandfield cribbing		999 00		
W. Edwards	Travelling expenses, etc		6 55		
G. Delurey	do		24 15		
W. Henderson	do		5 00		
R. Widdess	do		5 00		
G. Forest	do		10 25		
S. G. O'Grady	do		19 48		
R. McCallum	do		19 70		
T. Walters	Travelling expenses and disbursements		98 30		
A Ross	do do		85 26		
Sundry newspapers	Advertising *re* tenders		10 40		
Pay lists	Men employed		1,136 34		
				3,589 91	
	MARY'S AND FAIRY LAKES WORKS.				
A. Campbell	Supplies		132 35		
Geo. Beattie	do		18 00		
	Carried forward		150 35	5,258 79	2,353,701 10

PUBLIC WORKS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		150 35	5,258 79	2,353,701 10
	MARY'S AND FAIRY LAKES WORKS—*Continued.*				
E. W. Hay	Supplies		3 18		
W. Meinardus	Oats		7 82		
J. Avery	Board of men, etc		8 30		
E. Cooper	do		7 75		
G. G. Hughes	do and use of team		273 55		
E. W. Hay	Hardware, etc		10 60		
H. E. Hay	do		4 10		
P. Paterson & Son	Bolts, etc		67 44		
C. Meehan	do		2 75		
E. B. Hay	Spikes, etc		5 05		
Simmons & Hillman	Coal		4 10		
Jas. Fawcett	Wood, teaming, etc		12 50		
Isaac Fawcett	do		6 50		
W. Chambers, Jr	Pine timber		281 50		
A. S. Smith	do		761 21		
T. Collinson	Blacksmithing, etc		15 15		
J. E. Clipham	do		2 13		
Simmons & Hillman	Stove and furnishings		12 25		
J. Avery	Teaming, etc		15 85		
Jno. Free	do		8 50		
Isaac Fawcett	Rent of house		8 00		
N. & N. W. Railway Co	Freight charges		3 96		
Alex Ross	Travelling expenses and disbursements		61 38		
John Free	do do		19 15		
A. Mills	do do		124 08		
S G. O'Grady	Travelling expenses		23 70		
C. D. Barr	Advertising *re* tenders		2 00		
Pay lists	Men employed		1,557 88		
				3,460 73	
	PENINSULA CREEK IMPROVEMENT.				
Hutcheson & Son	Supplies		266 71		
S. Casselman	do etc		20 87		
W. J. Casselman	do		96 78		
J. Hood	Board of men, etc		428 16		

H. Taylor	do		223 00		
J. W. Jacobs	do		3 50		
W. Fetterly	Timber, etc		68 00		
J. Whiteside	do		432 66		
McConachie & Calder	do		561 37		
W Henwood	do		7 97		
Hunt & Fenn	Hardware, etc		253 91		
McLennan & Co	do		14 58		
Rice Lewis & Son	Augurs, etc		14 70		
P. Paterson & Son	Bolts, etc		85 46		
J. H. Helm	Castings		11 00		
H. S. May	Smokestack		2 50		
W. Hamilton	Brass		7 25		
L. McGlashan	Wheel scrapers		50 00		
Toronto Rubber Co	Rubber boots		13 50		
M. Kinton	Lamp glasses		50		
W. H. Jones	Cart and harness		25 00		
W. Casselman	Wood		50 00		
A. Denton	Towing, etc,		40 00		
C. Morley	Teaming, etc		20 25		
D. Kernaghan	do		2 00		
N. & N. W. Railway Co	Freight charges on dredging machinery		224 00		
Grand Trunk Railway Co	Freight charges		11 50		
W. Edwards	Travelling expenses		10 85		
R. McCallum	do		9 00		
S. G. O'Grady	do		37 05		
W. Henderson	do		4 00		
T. Walters	do and disbursements		99 98		
G. W. Rose	do do		88 37		
A. Mills	do do		55 51		
John Free	do do		5 30		
A. Hoadly	do		20 00		
Sundry newspapers	Advertising *re* tenders		8 00		
Pay lists	Men employed		3,140 41		
				6,413 64	
	MOIRA RIVER IMPROVEMENTS.				
W. Gonsell	Timber, etc		7 50		
A. Sutherland	do		170 90		
H. Homan	do		5 50		
W. Parliment	do		2 00		
J. Lewis	Hardware, dynamite, etc		211 03		
Ontario Powder Co	Dualin		56 00		
N. Easterby	Bolts, drills, etc		23 43		
Ira Simmons	do		13 50		
Ira Simmons	Sharpening drills, etc		19 85		
T. B. Faulkner	do		1 00		
D. Wickett	Board of men		51 71		
	Carried forward		562 42	15,133 16	2,353,701 10

PUBLIC WORKS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		562 42	15,133 16	2,353,701 10
	MOIRA RIVER IMPROVEMENTS—*Continued.*				
Mrs. A. Palmer	Board of men		13 50		
James Begg	do		6 00		
John Nicolson	Livery hire		22 00		
G. T. Railway Co	Freight charges		1 69		
R. McCallum	Travelling expenses		43 40		
S. G. O'Grady	do		23 05		
T. Walters	do and disbursements		42 30		
James Begg	do do		20 55		
W. Walters	do do		57 65		
Pay Lists	Men employed		1,342 66		
				2,135 22	
	LAKE NIPISSING.				
W. J. McHenry & Bro	Supplies		185 13		
T. D. Robinson	do		4 50		
G. McEachern	do		55 98		
Coburn, Shea & Co.	Rope, shovels, etc		33 08		
J. W. Richardson	Tinware, etc		6 05		
J. Makins	Castings, etc		18 42		
Sylvester Bros	do		5 10		
Thos. Sacret	Wood		40 00		
do	Caulking		15 81		
do	Teaming		14 87		
do	Care of dredge, scows, etc		49 00		
M. & N. Navigation Co	Towing, etc		12 00		
C. P. Railway Co	Freight charges		13 16		
M. & N. Navigation Co	do		13 65		
Dominion Express Co	do		6 60		
A. Mills	Travelling expenses and disbursements		187 82		
T. Walters	do		33 16		
Pay Lists	Men employed		1,146 41		
				1,840 74	
	BALSAM RIVER WORKS.				
McArthur, Thomson & Co.	Timber, etc.		115 72		

Sadler, Dundas & Co.	do		49 97		
Geo. Ingle & Co.	do		16 05		
James McGinley	do		5 00		
J. Daniel	do		17 40		
Green & Ellis	do		8 80		
County Victoria	do		5 00		
Thos. Robson	Bolts, etc		26 73		
McLennan & Co.	Tools, spikes, etc		38 85		
John Makins	Castings, etc		391 19		
Joseph Heard	Oil, etc		95		
W. Brokenshire	Board of men.		25 50		
Mrs. W. Hovey	do		42 40		
N. Ingram	do		32 20		
Mrs. A. Hovey	do		35 40		
A. Brooks.	Keep of team		3 00		
N. Zenfelt.	Teaming		3 50		
H. Workman & Son	do		5 00		
B. Gunigle	do		17 00		
D. Brokenshire	do		7 50		
Joseph Perine	do		6 00		
Jas. McGinley	Teaming		7 00		
Thos. Isaac	do		6 00		
W. Walters	Travelling expenses and disbursements		15 17		
Thos. Walters	do do		22 55		
Pay lists	Men employed		549 03		
				1,452 91	
	SCUGOG RIVER WORKS.				
Robert Bryans	Timber, etc		93 66		
St. Lawrence Foundry Co.	do		36 75		
Green & Ellis	do		103 05		
Thexton & Co	Hardware, cement, etc		216 04		
Alex Cullon	Bolts, etc		145 16		
McLennan & Co.	Dredging tools, etc		64 46		
J. G. Edwards	Spikes, etc		42 13		
J. Makins	Castings		66 05		
Philip Timms	Stove		12 00		
R. Robinson	Sand		23 00		
Sootheran, Cathro & Mark	Mosquito nets		2 00		
A. W. Parkin	Use of scows		5 00		
A. Ross	do		50 00		
F. Scott	Towing		1 50		
Grand Trunk Railway Co.	Freight charges		1 68		
S. G. O'Grady	Travelling expenses		30 95		
Pay lists	Men employed		3,392 51		
				4,285 94	
	Carried forward			24,847 97	2,353,701 10

PUBLIC WORKS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			24,847 97	2,353,701 10
	MAGANETAWAN WORKS.				
W. E. Kennedy	Timber		6 00		
W. McLaughlin	do		792 69		
S. & J. Armstrong	do		29 04		
J. Sharpe	do		5 00		
W. G. Bingham & Co	Hardware, fuse, etc		43 26		
A. McLaughiin	Chains, hooks, etc		74 44		
Adam Fitzer	Drills, bolts, etc		42 35		
A. Fitzer	do		18 50		
J. C. Grinton	Nails, etc		7 55		
Mrs. McArthur	do		5 10		
P. Paterson & Son	Bolts, spikes, etc		73 12		
F. V. Rogers	Galvanized iron, etc		8 80		
J. F. Featherstone	Shovels, etc		3 72		
The Hector Powder Co	Dynamite, etc		114 13		
T. Noble	do		6 75		
W. G. Bingham & Co	Cement		246 00		
F. Quirk	Castings, etc		6 50		
A. Fitzer	do		16 55		
D. McMillan	Oil, etc		1 75		
Thos. Quirk	Blacksmithing		27 35		
A. H. McLaughlin	Draughtsman's instruments		7 35		
M. Starrs	On account of contract		11,027 79		
Brewder & Co	do		964 58		
C. G. Horetzsky	Services as engineer		682 50		
Isaac Brinkman	do charge of dock and works		40 75		
M. & N. Navigation Co	Towing, etc		22 30		
C. Thedorff	Teaming		4 00		
J. Harvie	do		10 00		
H. Cornell	do		3 00		
P. Kennedy	do		1 50		
A. McKinnon	Labour		1 90		
D. F. Burk	Board of men		257 49		
S. B. Fisk	do		217 44		
Str. "Winona"	Carriage of men		6 00		

M. & N. Navigation Co	Freight charges		21 98		
N. & N. W. Railway Co	do		23 60		
W. Edwards	Travelling expenses		24 45		
R. McCallum	do		37 95		
C. G. Horetzky	do		18 46		
T. Walters	do and disbursements		21 70		
G. Forest	do do		5 65		
S. G. O'Grady	do do		6 72		
G. Delurey	do do		87 12		
D. McMillan	Postage stamps		8 01		
Pay Lists	Men employed		1,774 67		
				16,805 51	
	NATION RIVER WORKS.				
Treasurer—Stormont, Dundas and Glengarry	Grant in aid of deepening and dredging			2,000 00	
	PUBLIC LANDING PIER AT SOUTHAMPTON.				
Treasurer—Village of Southampton	One-third cost of re-constructing pier			300 00	
	LOCKS, DAMS AND SWING BRIDGES.				
	Lockmasters' Salaries.				
W. Brokenshire	Services as Lockmaster, Balsam River	240 00			
Jno. Clarke	do do Lindsay	342 00			
P. H. O'Beirne	do do Port Carling	300 00			
Julius Shay	do do Mary's and Fairy Lakes	80 00			
A. Denton	do do do	160 00			
Patrick Young	do do Young's Point	240 00			
A. Kennedy	do do Maganetawan Lock	120 00			
Jas. Prunty	do Slide-master, Muskoka River	180 00			
R. McCausland	do Bridge-tender, Lindsay	175 00			
Thos. Burgess	do Caretaker, Bala Works	300 00			
A. S. Smith	do do Mary's Lake Dam	100 00			
Jacob Knoepfly	do do Ah-Mic Lake Dam	25 00			
David Galloway	do do do	8 34			
Thomas Walters	do Superintendent of Locks, Dams and Bridges	1,200 00			
			3,470 34		
John Pearce	Supplies	22 20			
P. J. Hurley	do	44 47			
J. C. Roy	do	4 20			
Samson, Kennedy & Co	do	24 00			
W. Hanna & Co	do	80			
D. A. McDonald	do	25			
J. L. Fetterly	Lumber	90			
	Carried forward	96 82	3,470 34	43,953 48	2,353,701 10

PUBLIC WORKS—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	96 82	3,470 34	43,953 48	2,353,701 10
	LOCKS, DAMS AND SWING BRIDGES—*Continued.*				
T. Stinson	Lumber	8 74			
Green & Ellis	do	7 80			
J. Hastings	Timber, etc	116 29			
McArthur, Thomson & Co	do	7 15			
Fisher & Killaby	do	46 96			
Hobson & Wilson	do	16 00			
C. Wynn	do chains, etc	46 02			
Thexton & Co	Hardware, paints, etc	6 96			
Mark May	Hardware	3 00			
Mowry & Sons	Castings	72 68			
Thos. Bell	do	1 82			
J. Makins	do	42 74			
W. Hanna & Co	Bolts, etc	3 25			
A. Cullon	do	26 78			
M. Morrison	do	2 20			
Rice Lewis & Son	Iron blocks, etc	49 05			
McLennan & Co	Tools, etc	14 00			
A. Kennedy	do	5 77			
P. Paterson & Son	do	45 65			
J. S. Wallis	Blacksmithing, etc	7 92			
D. W. Hart	do	1 50			
W. Sutton	Painting, etc.	2 75			
C. W. Vanderburgh	Board of men, hay, etc.	77 75			
E. Austin	do	10 00			
J. Perkins	Board of men	13 95			
A. Sinclair	do	19 95			
W. Welch	do	13 08			
D. Bowen	Account board	9 00			
Alfred Hale & Co	Diving shoes, etc.	29 70			
R. McDonald	Battery and wires	35 00			
P. Doris	Paddles	2 50			
Jos. Boyeau	Teaming	6 00			
E. Upton	do	7 25			
John Free	do	9 20			
R. Cahill	do	2 00			
T. Culverwell	do	21 50			

E. O'Connor	do	6 00			
S. Bullock	do	1 75			
C. W. Vanderburgh	Towing	18 00			
Mrs. McArthur	Livery hire	2 00			
A. Hale & Co.	Express charges, duty, etc.	50 10			
American Express Co.	Duty and charges	4 45			
W. H. Bailey	Removing timber and stop logs	3 75			
James Bailey	do	5 62			
W. Kidd	do	3 75			
Sadler, Dundas & Co.	Ripping timber	6 50			
P. Young, Junr.	Services cleaning canal, etc.	13 25			
C. Contermanchie	do planking gate	1 00			
R. Heard	do repairing bridge key, etc.	1 25			
C. Contermanchie	Work on Rosedale bridge	8 10			
Jas. Begg	Work on dam	22 50			
W. Walters	do	9 00			
S. G. O'Grady	Travelling expenses	13 45			
D. Mulcahy	do	1 07			
Alex. Ross	do and disbursements	73 47			
G. W. Rose	do do	137 35			
Thos. Walters	do do	81 21			
W. Walters	do do	15 50			
Jas. Begg	do do	16 00			
Pay lists	Men employed	1,251 29			
			2,635 09		
				6,105 43	
	SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS.				
W. H. Jones	Services, inspecting Fairy Lake Dam and Works		25 00		
W. Wright	do do		25 00		
W. H. Jones	Services, inspection of flooded land		5 00		
W. Wright	do do		5 00		
C. J. Horetzky	do *re* survey of river Beaudette		38 00		
do	do surveying, etc.		75 00		
Georgian Bay Lumber Co.	Assistance *re* surveying, etc.		26 63		
J. W. Bettes	Damages *re* lock and dam, Muskoka River		90 00		
Sarah Hunt	do do		205 00		
John Taylor	do do		129 00		
John Cookson	do do		71 00		
W. J. Casselman	do do		114 00		
D. Baxter	do do		151 00		
Mary Delbon	do do		86 00		
H. Taylor	do do		20 00		
Thos. Cowan	Damages *re* excavation Nation River		50 00		
Mrs. E. J. Kennedy	do enlargement of channel, Maganetawan River		75 00		
J. T. Harvey	Teaming		24 50		
Capt. A. Denton	Hire of steamer		8 00		
John Kyle	Livery hire		6 00		
A. Starkey	Registration fees		85		
	Carried forward		1,229 98	50,058 91	2,353,701 10

PUBLIC WORKS—*Continued.*—COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,229 98	50,058 91	2,353,701 10
	SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS—*Continued.*				
J. E. Lount	Registration fees		28 93		
R. P. Fairbairn	Travelling expenses		80 47		
C. G. Horetzky	do		48 75		
R. McCallum	do		210 35		
Thos. Walters	do and disbursements		72 35		
G. W. Rose	do do		19 80		
Geo. Forest	do do		13 53		
				1,704 16	
	Total Public Works				51,763 07
	COLONIZATION ROADS.				
A. P. Wickware	On account of work done and supplies—Addington Road		887 99		
*Sundry persons	Supplies do		120 24		
				1,008 23	
Thos. McGrath	On account of work done and supplies—Algoma and Hagarty Road			523 25	
Thos. Heenan	do Alice Road			401 35	
John Dewar	do Alice and Fraser Road			511 64	
Phil. Straus	do Alsace Road		844 94		
Sundry persons	Supplies do		155 54		
				1,000 48	
R. McCarrel	On account of work done and supplies—Ansonia Bridge			32 40	
J. B. McWilliams	do Anstruther Road			406 51	
R. J. Sharpe	do Armour S. Road			975 90	
J. Shanahan	do Bagot and Renfrew Road			536 95	
Geo. Cain	do Barr River Bridge			195 85	
A. P. Wickware	do Barrie Road Bridge			347 63	
Wm. Thompson	do Basswood Lake Road		875 65		
Sundry persons	Supplies do		124 59		
				1,000 24	

Treasurer of Monck	On account of work done	Bedford Bridges			200 00	
Geo. Utting	do	and supplies—Baysville and Huntsville Road			595 70	
Reeve of Bedford	do	Beaumaris Bridge			150 00	
J. Fitzgerald	do	and supplies—Bell's Rapids, Carlow & Miss. Rds.		722 15		
Sundry persons	Supplies	do		119 44		
					841 59	
Thos. Holliday	On account of work done and supplies	Black River Bridge			631 72	
Wm. Hartle	do	Blairhampton Road			153 25	
A. Hepburn	do	Blind River Bridge		624 20		
Sundry persons	Supplies	do		99 05		
					723 25	
J. B. McWilliams	On account of work done and supplies	Bobcaygeon Road			313 20	
Charles Kilby	do	Bonnechere Road			221 95	
Wm. Davidson	do	Brandy Lake Creek Works		192 89		
Jos. Yeoman	do	do		160 00		
					352 89	
J. O'Keefe	do	Brudenel 16th Con., Road			530 43	
J. B. McWilliams	do	Buckhorn Road		396 03		
Wm. Hartle	do	do		178 22		
Sundry persons	Supplies	do		13 38		
					587 63	
Wm. Wilson	On account of work done and supplies	Burk's Falls Road			262 91	
J. B. McWilliams	do	Burleigh Road			792 25	
E. B. Munn	do	Burnt River Bridge			253 90	
S. W. Norton	do	Burpee Road			683 85	
C. Varin	do	Callender Station Road			500 80	
F. May	do	Cardwell Junction Road			400 00	
Treasurer of Chaffey	do	Chaffey 20 and 21, S. L. Road			400 00	
J. B. McWilliams	do	Chandos Road			75 24	
W. S. Bolger	do	Christie Road		1,344 32		
Sundry persons	Supplies	do		205 85		
					1,550 17	
J. Maher	On account of work done and supplies	Clear Lake Road			302 00	
D. Campbell	do	Cockburn Island Road			515 97	
J. F. Day	do	Coffin Road		994 42		
R. Hoath	do	do		201 91		
					1,196 33	
Chas. Robertson	do	Conger Bridge			35 00	
Wm. Davidson	do	Cooper's Falls Bridge			176 71	
Peter Coyne	do	Coyne's Road		891 18		
Sundry persons	Supplies	do		125 34		
					1,016 52	
Wm. Harris	On account of work done and supplies	Day Mills and Bright Road			364 28	
J. J. Murphy	do	Denville Swamp Road		939 15		
Sundry persons	Supplies	do		95 63		
					1,034 78	
	Carried forward				21,802, 75	2,405,464 17

*See Note, page 261.

COLONIZATION ROADS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			21,802 75	2,405,464 17
	COLONIZATION ROADS—*Continued.*				
B. Wicket	On account of work done and supplies—Distress River Road			910 77	
P. Maloney	do District Line Road			216 50	
M. Conway	do Douglas and Renfrew Road			410 00	
Jas. McManus	do Douglas and Scotch Bush Road			504 25	
F. Richardson	do Draper and Gravenhurst Roads		1,652 51		
Sundry persons	Supplies do		192 51		
				1,845 02	
J. B. McWilliams	On account of work done and supplies—Dummer Road			238 55	
D. Kavanagh	do Dungannon Road			194 42	
Wm. Smith	do Eagle Lake Road			1,394 99	
M. Corrigan	do Eganville and Algona Road			22 95	
Thos. Duberville	do Eganville and Foy Road			206 82	
S. W. Norton	do Ferguson Road			465 98	
M. Mullin	do Fish Bay Road			99 32	
J. F. Howell	do Frontenac Road		877 69		
Sundry persons	Supplies do		130 74		
				1,008 43	
A. B. Dunn	On account of work done and supplies—Galbraith 3rd Con., Road			499 35	
A. Carnegie	do Golden Lake Road			397 80	
Thos. McGown	do Golden Valley Road		1,296 12		
Sundry persons	Supplies do		206 24		
				1,502 36	
Geo. Cain	On account of work done and supplies—Gosse's Creek Bridge			206 25	
A. McGregor	do Grand Portage Road		895 25		
Sundry persons	Supplies do		125 34		
				1,020 59	
John Howie	On account of work done and supplies—Grant Settlement Road			500 65	
Jos. Gauthier	do Grattan 14th Con., Road			539 45	
Theo. Teigs	do Grattan 20th Con., Road			528 00	
M. Kennedy	do Grattan and Clontarf Road			536 75	
P. Devine	do Hagarty and Brudenel Road			800 00	
D. Kavanagh	do Hastings Road		528 58		
Sundry persons	Supplies do		88 12		
				616 70	
B. Wicket	On account of work done and supplies—Himsworth Bridge			319 48	
P. Finn	do Hinchinbrooke Road			300 00	

M cCarthy	do	Hyde Chute and Sansons Road			861 85	
John McIver	On account of work done and supplies—	Indian Peninsula Road			1,034 10	
Jos. Sheffield	do	Indian River Bridge			63 09	
Wm. Hartle	do	Ingoldsby Station Road			147 00	
B. Wicket	do	Joly Bridge			62 19	
J. Poole	do	Jones' Falls and Battersea Road			704 32	
J. Thompson	do	Junction No. 1 Road		846 23		
Sundry persons	Supplies	do		157 06		
					1,003 29	
J. Boyd	On account of work done and supplies—	Kaministiquia Bridge		1,203 63		
Wm. Margach	do	do		217 15		
J. P. Gubbins	Lumber	do		5 00		
					1,425 78	
Thos. Holliday	On account of work done and supplies—	Katrine Bridge			567 07	
J. Devlin	do	Kearney and Sand Lake Road			517 02	
C. Bard	do	Lake Joseph or Port Carling Road		401 42		
J. McConnell	do	do		700 11		
					1,101 53	
W. J. Rentoul	do	Lavant Road			590 70	
Thos. Burgess	do	Leg Lake Road			50 00	
M. Corrigan	do	Lonsdale and Bridgewater Road		323 50		
J. Allen	do	do		98 40		
					421 90	
Jos. Yeoman	do	Macaulay Road		703 00		
W. H. Brown	do	do		1,292 34		
Sundry persons	Supplies	do		206 80		
					2,202 14	
W. C. Dennis	On account of work done and supplies—	Macaulay 25 and 26 S. L. Road			300 10	
James Lane	do	Madawaska Bridge			85 58	
E. A. Morris	do	Maganetawan Road		1,000 97		
B. Wicket	do	do		858 72		
Sunday persons	Supplies	do		266 35		
					2,126 04	
J. D. Simpson	On account of work done and supplies—	Manitoulin Island Roads		4,928 68		
Sundry persons	Supplies	do		605 73		
					5,534 41	
B. Wicket	On account of work done and supplies—	Maple Island Bridge		595 40		
Sundry persons	Supplies	do		61 79		
					657 19	
Wm. N. Murphy	On account of work done and supplies—	Mattawa and Temiscamingue Road			807 84	
D. Kavanagh	do	McKenzie Lake Bridge			442 28	
E. B. Munn	do	McClintock Road		866 84		
Sundry persons	Supplies	do		122 91		
					989 75	
J. Wilson	On account of work done and supplies—	McCool's Road			600 00	
Thos. McGown	do	Mills' Road Bridges			151 72	
E. B. Munn	do	Miners' Bay Road			193 29	
J. D. Simpson	do	Mississaga Bridge		186 50		
Buck & McNulty	do	do		100 25		
		Carried forward		286 75	59,728 31	2,405,464 17

COLONIZATION ROADS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		286 75	59,728 31	2,405,464 17
	COLONIZATION ROADS—*Continued.*				
A. Hepburn	On account of work done and supplies—Mississaga Bridge		3,788 06		
Sundry persons	Supplies do		6,331 28		
				10,406 09	
W. E. Bateman	Ferry scow—Mississaga River			150 00	
J. McKenzie	On account of work done and supplies—Mississippi Road		704 84		
Sunday persons	Supplies do		100 43		
				805 27	
J. Adams	On account of work done and supplies—Monck Road			829 15	
F. Austin	do Monmouth Road			1,100 02	
D. Kavanagh	do Monteagle and Bartlet Roads		591 78		
Sundry persons	Supplies do		149 75		
				741 53	
J. Devlin	On account of work done and supplies—Monteith and Perry Road		92 00		
W. A. White	do do		684 09		
Sundry persons	Supplies do		165 71		
				941 80	
J. Murphy	On account of work done and supplies—Mud Lake Road			253 05	
G. W. Savage	do Muskoka Road		146 74		
Wm. Smith	do do		1,157 36		
Sundry persons	Supplies do		299 86		
F. May	Law costs do		11 10		
				1,615 06	
Thos. Burgess	Lumber—Musquosh Bridge			6 50	
D. Harrington	On account of work done—Nipissing Road			16 00	
H. Elliott	do and supplies—North Bay and Temiscamingue Rd.		2,563 75		
Sundry persons	Supplies do		439 28		
				3,003 03	
Thos. McGown	On account of work done and supplies—North-West Road		892 34		
Sundry persons	Supplies do		92 77		
				985 11	
Langton Carr	On account of work done and supplies—Northern Road		858 44		
Sundry persons	Supplies do		149 23		
				1,007 67	
W. C. Fraser	On account of work done and supplies—Oakley Bridge			66 72	
R. Fox	do Oka Road		695 60		
Sundry persons	Supplies do		132 62		
				828 22	

M. Dwyer	On account of work done and supplies	Oliver Road			178 90	
J. Devine	do	Opeongo Road		1,340 77		
J. W. Gallagher	do	do		301 95		
					1,642 72	
J. Doyle	do	Opeongo and Rockingham Road			200 00	
J. Campbell	do	Palmer Rapids Bridge and Road			502 66	
Wm. Mahon	do	Palmer Rapids (North) Road			411 80	
D. Campiox	do	Papineau Con. B. Road			500 04	
W. B. Proctor	do	Parkinson Road		750 00		
Sundry persons	Supplies	do		131 15		
					881 15	
F. Wing	On account of work done and supplies	Parry Sound Road		539 27		
H. Mason	do	do		165 47		
					704 74	
F. Mullett	do	Paudash Lake Road			437 86	
P. Foy	do	Pembroke and Barry Bay Road			627 03	
Jos. Sheffield	do	Pembroke and Mattawa Road			598 10	
W. J. Casselman	do	Peninsula Lake Road			402 00	
D. Behon	do	Perrault Settlement & Sanson's Rd.			253 18	
Thos. Primeau	do	do and Opeongo			328 29	
J. Poole	do	Perth Road			999 67	
Thos. Holliday	do	Peterson Road			440 67	
Geo. Carr	do	Point Alexander and Bass Lake Rd.			518 20	
Wm. McLean	do	Point de Meuron Bridge			5,840 89	
Geo. Cain	do	Port Lock Road			603 19	
D. Buchanan	do	Port Finlay Road		876 44		
Sundry persons	Supplies	do		124 30		
					1,000 74	
Thos. Holliday	On account of work done and supplies	Port Sydney Bridge			283 64	
J. Fraser	do	Portage Road			602 80	
Wm. Margach	do	Rabbit Mount'n & White Fish Lake Roads		2,239 34		
M. Dwyer	do	do		797 68		
Sundry persons	Supplies	do		239 98		
					3,277 00	
Jas. A. Fraser	On account of work done and supplies	Rainy River Road		4,176 38		
Sundry persons	Supplies	do		908 12		
					5,084 50	
J. Boyd	On account of work done and supplies	Rat Portage and Keewatin Bridges and Road		6,668 21		
Sundry persons	Supplies	do		112 18	6,780 39	
Jas. McGuinness	On account of work done and supplies	Restoul Lake Road		799 27		
Sundry persons	Supplies	do		198 02		
					997 29	
D. Robertson	On account of work done and supplies	Roche Fondeau Road			470 00	
Wm. Toner	do	Ross Road			401 80	
D. McEwen	do	Ross and Bromley Town Line Rd			510 05	
C. Burns	do	do Boundary Road			517 46	
	Carried forward				118,480 29	2,405,464 17

COLONIZATION ROADS—*Concluded.*—CROWN LANDS EXPENDITURE.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			118,480 29	2,405,464 17
	COLONIZATION ROADS—*Continued.*				
P. Muchenbacker	On account of work done and supplies—Rosseau Falls Road			9 68	
Wm. Adams	do Rosseau and Nipissing Road			276 25	
Jas. Allen	do Ryde Centre Road			500 75	
W. Sylvester	do Ryerson Centre Road			500 00	
J. B. McWilliams	do Scott Road			447 64	
F. Strain	do Seguin River Bridge			1,398 91	
F. Mullin	do Silver Lake Road			529 02	
Jas. Conway	do Shamrock and Douglas Road			871 35	
M. Mulvihill	do Shamrock and Calabogie Road			531 10	
Robt. Flynn	do Sharbot Lake Road		466 39		
Sundry persons	Supplies do		36 10		
				502 49	
Geo. Hart	On account of work done and supplies—Sinclair and Bobcaygeon Road			500 95	
Wm. Hartle	do Snowdon Road		334 71		
Sundry persons	Supplies do		51 80		
				386 51	
Samuel Mick	On account of work done and supplies—Stafford Road			208 38	
Wm. Hartle	do Stanhope 15th and 16th S. L. Road			185 94	
Henry Mason	do Stephenson 12th and 13th Con. Rd.			241 92	
F. May	do do Town Line Road			517 99	
Geo. Hamilton	do St. Joseph Island Roads		1,711 40		
Sundry persons	Supplies do		353 05		
				2,064 45	
J. D. Smith	On account of work done and supplies—Stisted Swamp Road			499 62	
F. Richardson	do Stisted South Town Line Road		50 56		
Geo. Spiers	do do		298 11		
				348 67	
F. Richardson	do Stisted No. 2 Road			100 00	
Wm. Sparling	do Sturgeon Falls Bridge		2,095 91		
Sundry persons	Supplies do		3,321 73		
				5,417 64	
R. Proctor	On account of work done and supplies—Thessalon and Bright Road		546 34		
Sundry persons	Supplies do		59 25		
				605 59	
J. Chatham	On account of work done and supplies—Trout Lake and Folger Roads			450 00	
G. W. Sweetnam	do Vennachar Road			424 58	
J. Evers	do Westphalia Road			603 50	
[illegible]	do Whitestone Valley Road		1,007 65		

Sundry persons	Supplies do		276 76		
				1,284 41	
Wm. Hartle	On account of work done and supplies—Waugh Road		440 62		
Sundry persons	Supplies do		90 91		
				531 53	
D. Kavanagh	On account of work done and supplies—Wollaston and Faraday Road		435 67		
Sundry persons	Supplies do		87 72		
				523 39	
Wm. Davidson	On account of work done and supplies—Wood Road		393 79		
Sundry persons	Supplies do		93 17		
				486 96	
J. Perrigo	On account of work done and supplies—Wilberforce 12th and 13th Con. Rd.			403 99	
Wm. Thure	do do 20th Con. Road			519 42	
Wm. Hein	do do 25th & 26th S. Line Rd.			20 00	
C. F. Aylesworth	On account of services and expenses inspecting works		1,570 00		
D. M. Card	do		1,799 31		
J. Boyd	do		1,205 77		
H. Smith	do		219 50		
J. H. Bradshaw	do		32 55		
B. Cope	do inspecting provisions		13 75		
				4,840 88	
	Total Colonization Roads				145,213 80
	NOTE—Supplies were furnished by "sundry persons" as follows, viz.:—				
	R. Thompson & Co	$2,432 52			
	Wm. Ryan	1,193 78			
	Jaffray & Ryan	2,004 11			
	Wm. Thomson & Co	967 74			
	Petley & Petley	586 95			
	Hamilton Bridge and Tool Company	9,152 98			
	R. H. Ramsay & Co	536 05			
	Charles S. McNair	127 85			
	P. Nolan	54 10			
	St. Lawrence Foundry Company	111 74			
	CROWN LANDS EXPENDITURE.				
	BOARD OF SURVEYORS.				
F. F. Passmore	Services as Examiner		95 00		
A. C. Webb	do		90 00		
H. Wilson	do		95 00		
P. S. Gibson	do		95 00		
Ed. Chapman	do		15 00		
Chas. Rogers & Son	Chairs for Board room		10 00		
				400 00	
	Carried forward			400 00	2,550,677 97

CROWN LANDS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			400 00	2,550,677 97
	AGENTS' SALARIES, COMMISSIONS AND DISBURSMENTS.				
Anderson, D	Salary and disbursments		516 89		
Buist, D. E	do		62 00		
Bick, G	do		11 25		
Best, S. G	do		547 56		
Brown, C. P	do		510 37		
Campbell, P. C	do		1,810 57		
Cockburn, J. D	do		565 82		
Dawson, G. W	do		515 58		
Day, J. F	do		526 64		
Duncan, G. W	do		50 00		
Duncan, A. G	do		154 64		
Frood, T	do		310 11		
Fielding, W	do		516 80		
Gilligan, B. J	do		505 64		
Handy, E	do		538 56		
Johnson, T. E	do		1,632 00		
Kennedy, J. D	do		505 75		
Margach, Wm	do		1,412 20		
Macdonald, W. J	do		250 00		
McWilliams, J. B	do		2,287 74		
Macdonald, D. F	do		80 00		
MacKay, T	do		514 56		
Macpherson, R	do		548 88		
Nichols, W. L	do		610 97		
Paget, G	do		20 00		
Reeves, J	do		530 50		
Shaw, J	do		100 46		
Scarlet, J. S	do		531 95		
Stewart, C. R	do		514 75		
Taylor, T. C	do		575 37		
Tait, J. R	do		511 30		
Tassé, D	do		100 00		
Way, J. F	do		1,562 98		
Wright, A	do		148 50		
Estate of late A. Wright	do		208 33		
Whelan, J	do		508 21		

Brown, B	Travelling expenses		10 00		
Cowper, G. B	do		11 50		
Johnson, T. H	do		109 50		
Kennedy, G	do		3 00		
Russell, A. J. H	do		27 70		
White, A	do		156 63		
Paupore, J	To pay for stationery		26 23		
				20,641 44	
	FOREST RANGING AND INSPECTION OF TIMBER LANDS.				
Bick, Geo	Services and disbursments		1,047 93		
Brady, J	do		710 00		
Brennan, P	do		595 00		
Campbell, R. A	do		425 00		
Dulmage, A. F	do		1,290 00		
Johnson, S. M	do		1,613 07		
Halliday, F	do		1,061 00		
Halliday J	do		710 00		
Kennedy, J	do		633 20		
Ludgate, T	do		1,125 20		
Macdonald, D. F	do		697 90		
Margach, W	do		1,102 55		
Moore, D. H	do		1,012 00		
McGowan, H	do		680 00		
McCogherty	do		595 00		
Paget, G	do		1,190 25		
Russell, W	do		1,608 86		
Shaw, Joseph	do		1,263 12		
Smith, J. W	do		1,023 00		
Turgeon, J. B	do		590 00		
Wood, D	do		99 00		
				19,072 08	
	FIRE RANGING.				
Aussont, T	Services and disbursements		156 00		
Bromley, Thos	do		262 00		
Boland, W	do		235 25		
Bremmer, Wm	do		210 00		
Bradley, T	do		128 50		
Bellingham, S	do		202 00		
Barr, S	do		176 00		
Brewer, C. E	do		206 00		
Borron, E	do		246 00		
Campbell, R. A	do		206 00		
Conway, Jas	do		246 00		
Campbell, D	do		242 00		
Coughlin, J	do		188 00		
	Carried forward		2,703 75	40,113 52	2,550,677 97

CROWN LANDS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,703 75	40,113 52	2,550,677 97
	FIRE RANGING—*Continued.*				
Donelly, P.	Services and disbursements		174 00		
Delaire, L.	do		184 00		
Donelly, P. S.	do		324 00		
Feeney, James	do		154 00		
Garvey, P.	do		348 00		
Guertin, G.	do		254 00		
Hamilton, G. H.	do		256 00		
Haley, C.	do		238 00		
Haskins, J.	do		240 25		
Humphrey, J. G.	do		219 00		
Henessy, M.	do		150 00		
Johnson, E.	do		279 00		
Lovs, R.	do		55 75		
Labrash, J.	do		176 00		
Mulhern, B.	do		174 00		
Mitchell, J.	do		250 00		
Mohr, G. T.	do		177 00		
McDonell, A.	do		271 00		
McCallum, A.	do		210 00		
McLaren, F.	do		246 00		
McKay, W. C.	do		156 00		
McFarlane, J.	do		190 00		
McEwan, J.	do		31 00		
McNabb, W. C.	do		254 00		
Playfair, E.	do		240 00		
Parcher, A.	do		262 00		
Pater, J.	do		252 00		
Sage, N.	do		207 00		
Scantlin, J.	do		102 00		
Thompson, F. N.	do		345 00		
Wyllie, W. A.	do		174 00		
Wickware, A. P.	do		179 00		
Whyte, J. S. G.	do		372 00		
			9,847 75		
	Less refunds by owners of timber		4,737 02		
				5,110 73	

	SPECIAL TIMBER INSPECTION.				
Bick, Geo	Services and disbursements		111 75		
Galbraith, W	do		15 00		
Kennedy, John	do		141 28		
Macdonald, D. F	do		564 36		
McGown, T	do		212 13		
Shaw, Jos	do		35 10		
			1,079 62		
	Less refunds		665 38		
				414 24	
	SURVEYS.				
Abrey, G. B	Survey of Townships		1,700 00		
Abrey, G. B	do Timber berth		137 75		
Beatty, D.	do do		466 58		
Bowman, J. L	Survey of Township		1,638 63		
Byrne, T	do		4,349 59		
Baird, A	do		1,735 72		
Bell, Wm	do		2,303 49		
Bolger, F. O	do		1,651 64		
Burke, W. R	do		1,646 05		
Butler, M. J.	do		1,878 80		
Chipman, M	do		1,655 15		
Cavana, A. G	do		1,570 38		
Dickson, Jas	do		1,343 51		
DeGurse, J	do		1,634 43		
Fitzgerald, J. W	do		3,800 00		
Kirkpatrick, G. B	Expenses *re* Sunnidale survey		138 70		
Miller, F. F.	Survey of Townships		1,505 80		
McEvoy, H. R	do do		408 00		
McEvoy, H. R	do Timber berth		204 89		
McDonald, W. J.	do do		78 00		
A. Niven	do do		892 00		
A. Niven	do Townships		2,572 58		
Proudfoot, H. B.	do do		1,625 96		
Russell, A. L	do do		3,042 99		
Speight, T. B	do do		1,631 00		
Stewart, E	do do		2,932 30		
Sankey, V	do Timber berth		204 00		
Stokes, J. T.	do do		415 09		
T. L. Foster	Maps		455 00		
Copp, Clark & Co	do		1,030 00		
C. M. Smith	do		650 00		
Department of Interior	do		5 00		
	Carried forward		45,303 03	45,638 49	2,550,677 97

CROWN LANDS EXPENDITURE—*Concluded.*—REFUNDS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		45,303 03	45,638 49	2,550,677 97
	SURVEYS—*Continued.*				
J. F. Peterkin	Framing maps		19 20		
Canadian Railway News Co.	Hanging maps in stations		9 60		
Charles Potter	Mathematical instruments		20 00		
American Express Co	Duty and express		102 66		
				45,454 49	
	Total charges Crown Lands				91,092 98
	REFUNDS.				
	EDUCATION.				
Anderson, A. T	Refund Subscription Superannuation Fund		4 00		
Allan, J. H	do		4 00		
Asseline, D. P	do		6 00		
Applebe, Jas	do		15 00		
Aykroyd, S. A	do		9 00		
Armstrong, W. G	do		5 00		
Asling, Chester	do		12 00		
Argue, John	do		8 00		
Armour, S	do		25 00		
Armstrong, W. H	do		10 00		
Alternam, P. J	do		21 00		
Ayerst, J. A	do		11 00		
Archer, David	do		10 00		
Acheson, Alex	do		9 00		
Acheson, Weir	do		23 00		
Arthur, S	do		5 00		
Allingham, A. W	do		3 00		

Blake, J. M.	do			5 00		
Burrow, J. H	do			12 00		
Bueyloss, A. S	do			10 00		
Bell, J. C	do			5 00		
Bean, David	do			28 00		
Britton, C. H	do			8 00		
Burchill, A. M	do			5 00		
Bothwell, J	do			3 00		
Baird, John	do			7 00		
Booth, Wm	do			4 00		
Blackwell, W	do			7 00		
Brown, P	do			9 00		
Butler, T	do			14 00		
Beamish, G	do			6 00		
Barron, R. A	do			8 00		
Beattie, D. C	do			4 00		
Brown, J. L., M.D	do			1 00		
Bowie, Innis	do			4 00		
Ball, F. J	do			4 00		
Baldwin, C. B.	do			6 00		
Blair, G. F	do			3 00		
Broadworth, R. J	do			18 00		
Bell, Robt	do			18 00		
Braithwaite, J. W.	do			3 00		
Blanchard, A	do			7 00		
Buchan, T	do			7 00		
Braendle, Moses	do			5 00		
Bateman, W. A	do			6 00		
Ball, R. J	do			14 00		
Breals, J. A	do			8 00		
Bellemare, E	do			2 00		
Black, Malcolm	do			15 00		
Brown, M. D	do			11 00		
Baker, R. A	do			5 00		
Buck, J. L	do			10 00		
Bowims, W. H	do			13 00		
Breckin, W	do			7 00		
Benson, W	do			14 00		
Brownlee, H. J	do			27 00		
Buchanan, J	do			4 00		
Benetean, Elie	do			10 00		
Black, M. C	do			10 00		
Black, D. K., M.D	do			4 00		
Baker, F. G. H	do			5 00		
Beattie, W	do			2 00		
Burdick, W. L	do			14 00		
Bush, M. E	do			3 00		
Bole, Duncan	do			13 00		
Burgess, Alex	do			14 00		
		Carried forward		602 00		2,641,770 95

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		602 00		2,641,770 95
	EDUCATION—*Continued.*				
Brown, J	Refund Subscription Superannuated Fund		10 00		
Booth, J. D	do		8 00		
Brown, Jno	do		6 00		
Colborne, G. J	do		8 00		
Cowan, A	do		11 00		
Cameron, A. H	do		3 00		
Cooke, C. F	do		10 00		
Cameron, C. M	do		5 00		
Campbell, W, J	do		11 00		
Cahill, W. A	do		2 00		
Cahill, Thos	do		8 00		
Carr, W. T	do		2 00		
Cameron, C. J	do		9 00		
Creasy, A	do		7 00		
Cloes, Jno	do		6 00		
Crawford, Jas	do		11 00		
Cameron, D	do		12 00		
Crawford, Jno	do		13 00		
Currie, P. W	do		3 00		
Cowan, A	do		2 00		
Copeland, W. S	do		9 00		
Clendenan, C. W	do		5 00		
Cameron, Mary E	do		104 50		
Connolly, Jno	do		14 00		
Cameron, J. M	do		9 00		
Carruthers, W. J	do		2 00		
Campbell, G. W	do		27 00		
Campbell, Jno	do		18 00		
Catley, Harry	do		5 00		
Clark, M. N	do		6 00		
Costin, Richard	do		24 00		
Cowan, R. D	do		20 00		
Calder, Wm	do		6 00		
Corkill, Edward	do		5 00		
Connolly, W	do		11 00		
Clark, Jos	do		4 00		

Cook, Wesley A	do			15 00		
Campbell, D	do			9 00		
Collins, C. C	do			4 00		
Campbell, J	do			3 00		
Casselman, A. C	do			11 00		
Cole, John	do			10 00		
Charlesworth, J. H	do			3 00		
Campbell, D. H	do			10 00		
Callander, H	do			7 00		
Costin, R. E	do			3 00		
Cameron, Sam	do			5 00		
Cody, W. S	do			2 00		
Dockrell, G. M	do			6 00		
De Pincur, A. N	do			4 00		
Drope, W. J	do			2 00		
Davey, R. G	do			4 00		
Dickson, Jas. D	do			6 00		
Davis, Jno. S	do			3 00		
Dunnan, R	do			11 00		
Davidson, G. A	do			4 00		
Day, Wm	do			2 00		
Dickey, J. J	do			8 00		
Davidson, R. D	do			9 00		
Deacon, Geo	do			21 00		
Day, Danl. C	do			8 00		
Dickinson, J. A	do			5 00		
Donaldson, W	do			1 00		
Davidson, John	do			5 00		
Dorsett, A	do			19 00		
Dean, C. E	do			4 00		
Dadson, S. —	do			18 00		
Dunlop, Wilson	do			27 00		
Doherty, C. J	do			5 00		
Douglass, W	do			14 00		
Dowler, Thos	do			18 00		
Dunham, J. B	do			11 00		
DeGuchery, R	do			21 50		
Dean, Jas. H	do			22 00		
Dippel, M. G	do			9 00		
Donoher, Thos	do			9 00		
Darling, Wm	do			82 00		
Doupe, Nath	do			4 00		
Delgaty, Jas	do			3 00		
Edwards, Jas	do			9 00		
Elliott, John	do			28 00		
Edgar, J. D	do			4 00		
Edwards, J. W	do			3 00		
Eagleson, J. S	do			12 00		
Earle, W. E	do			8 00		
		Carried forward		1,530 00		2,641,770 95

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,530 00		2,641,770 95
	EDUCATION—*Continued.*				
Earl, W. M.	Refund Subscription Superannuated Fund		10 00		
Ewing, John	do		11 00		
Eldon, R. H.	do		6 00		
Embury, A.	do		13 00		
Edy, John W.	do		22 00		
Ellis, D. O.	do		27 00		
Echlin, C. H.	do		2 00		
Elliott, J. H.	do		5 00		
Freebern, G. L.	do		4 00		
Fralick, R. S.	do		3 00		
Francy, C. H.	do		4 00		
Ferguson, E. J. J.	do		7 00		
Furlong, T. H.	do		4 00		
Flesher, Thos.	do		8 00		
Fallis, Wesley	do		4 00		
Freeland, A. M.	do		15 00		
Fallis, W. A.	do		3 00		
Fleckerstem, L.	do		13 00		
Forster, W. J. C.	do		18 00		
Foster, J. G.	do		7 00		
Freeman, A. E.	do		6 00		
Ferguson, M.	do		7 00		
Forfar, J. E.	do		8 00		
Forfar, Chas	do		11 00		
Francis, D.	do		8 00		
Fife, J. A.	do		4 00		
Flatt, C. E.	do		2 00		
Fessant, Geo	do		4 00		
Fallis, R. J.	do		6 00		
Gillespie, C.	do		15 00		
Graham, C.	do		4 00		
Galbraith, R.	do		7 00		
Graham, A.	do		9 00		
Gareau, M.	do		1 00		
Graham, M. C.	do		14 00		
Groat, J. C.	do		8 00		

Gates, G. L	do			5 00		
Gillespie, C	do			4 00		
Gray, John A	do			5 00		
Gill, Jas	do			3 00		
Gordon, Alex	do			21 00		
Galbraith, A. E	do			6 00		
Geo, W. T	do			8 00		
Ganton, J. B	do			1 00		
Glass, M. J	do			17 00		
Gale, John H	do			22 00		
Graham, R	do			14 00		
Gardiner, J. H	do			3 00		
Groh, Sylvanus	do			3 00		
Garrell, J. T	do			4 00		
Groat, F. J	do			6 00		
Gripton, C. M	do			5 00		
Gerardot, E	do			22 00		
Glaspel, G. H	do			3 00		
Gregory, D	do			18 00		
Graham, J. D	do			7 00		
Graham, N	do			13 00		
Gignac, A. L	do			10 00		
Good, J. M	do			8 00		
Guerin, E	do			18 00		
Goetz, Matt	do			18 00		
Hanna, W. A	do			17 00		
Hopkin, G. B	do			1 00		
Hopper, J. W	do			10 00		
Herner, S. S.	do			28 00		
Harding, P. E	do			16 00		
Holt, Thos	do			4 00		
Henaks, F	do			16 00		
Henderson, W. R	do			13 00		
Hutchison, J. B	do			4 00		
Huston, H. E	do			24 00		
Hutchinson, A.	do			12 00		
Hamilton, H. G	do			5 00		
Houston, J. D	do			13 00		
Heaslip, A. W	do			1 00		
Henderson, J. A	do			2 00		
Harris, Jas	do			7 00		
Horne,, Henry	do			4 00		
Hall, R. J	do			10 00		
Hogarth, D. A	do			4 00		
Hogarth, J. W	do			20 00		
Hammond, G. B	do			9 00		
Henderson, R	do			17 00		
Hugill, M. B	do			6 00		
Hopkins, R. R	do			15 00		
		Carried forward		2,332 00		2,641,770 95

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,332 00		2,641,770 95
	EDUCATION—*Continued.*				
Hampton, D	Refund Subscription Superannuated Fund		5 00		
Hughes, T. H	do		16 00		
Halliday, M	do		8 00		
Harper, J. A	do		5 00		
Henderson, T	do		8 00		
Huntsman. L. E	do		5 00		
Harvey, J. A	do		8 00		
Haight, W. A	do		2 00		
Hislop, Jas	do		28 00		
Hay, A. G	do		7 00		
Hart. M. W.	do		9 00		
Howell, W. S	do		6 50		
Hill, Jno. H	do		15 00		
Harrison, E. D	do		4 00		
Harper, Jno	do		2 00		
Harron, G. B	do		4 00		
Hawkins, Thos	do		3 00		
Hackey, J. E	do		7 00		
Hamilton, J. C	do		12 00		
Hutt, E. H	do		9 00		
Irwin, Thos	do		3 00		
Ironside, Allan	do		1 00		
Innes, A. R	do		7 00		
Johnston, C	do		13 00		
Jones, G. G	do		13 00		
Johnston, W. H	do		7 00		
Jamieson, G. W	do		3 00		
Jamieson, S. B	do		16 00		
Johnston, A	do		7 00		
Johnston, Geo	do		5 00		
Jamieson, D	do		8 00		
Jackson, J. B	do		4 00		
Jamieson, W	do		29 00		
Jouvent, J	do		14 00		
James Michael	do		4 00		
Johnson, D	do		8 00		

Kearney, N. J	do			14 00		
Kerr, John	do			3 00		
Kennedy, A. E	do			20 00		
Kerr, Angus	do			1 00		
Koyle, F. H	do			4 00		
Kelly, S. S	do			17 00		
Kimberly, P. G	do			8 00		
Knox, J. D	do			16 00		
Kirkconnell, T	do			6 00		
Kennedy, W. F	do			7 00		
Kilkenny, C. R	do			7 00		
Kellogg, Mrs. Kate A	do			78 35		
Kerr, Rev. W. E	do			5 00		
Lapum, R. N	do			16 00		
Living, C. E	do			8 00		
Lockyer, C. D	do			9 00		
Lorriman, L. G	do			1 00		
Le Touturier, F	do			10 00		
Little, E. C.	do			4 00		
Lefebore, Camille	do			24 00		
Lanigan, A. G	do			2 00		
Long, W. H.	do			11 00		
Luckham, J. L	do			5 00		
Lackey, J. A	do			4 00		
Lunn, Edward	do			10 00		
Lamb, Geo	do			10 00		
Linton, Wm	do			19 00		
Lackey, Isaac	do			9 00		
Lyall, W. E.	do			18 00		
Lapp, Clark	do			6 00		
Loftus, J. T.	do			10 00		
Laycock, M. R	do			16 00		
Legate, R.	do			8 00		
McCargar, B. C	do			6 00		
McCool, John	do			12 00		
McIntyre, A	do			9 00		
McLaughlin, J. H. H	do			2 00		
McKellop, D. A.	do			2 00		
McKay, Chas	do			7 00		
McGowan, J. A	do			2 00		
McGilivray, A. J	do			2 00		
McKechnie, J.	do			6 00		
McColgan, R	do			10 00		
McCall, D. P	do			1 00		
McCarthy, J. H.	do			6 00		
McConnor, W. J	do			8 00		
McRitchie, T. L.	do			4 00		
McPhee, C. C.	do			1 00		
McGill, Dougald	do			18 00		
		Carried forward		3,119 85		2,641,770 95

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		3,119 85		2,641,770 95
	EDUCATION—*Continued,*				
McLaughlin, J. F.	Refunds Subscription Superannuated Fund		1 00		
McTavish, D	do		27 00		
McEwan, W. B	do		11 00		
McDonald, J. A.	do		4 00		
McGregor, J. A.	do		2 00		
McDonald, D	do		13 00		
McNeill, E. P.	do		4 00		
McEachern, N. Q	do		12 00		
McGowan, J	do		6 00		
McPhail, Alex	do		21 00		
McKercher, H	do		9 00		
McArdle, D.	do		4 00		
McKechnie, T. C	do		6 00		
McCullough, T. P.	do		2 00		
McClement, W. T.	do		10 00		
McGann, John	do		27 00		
McArthur, C	do		23 00		
McGregor, —	do		10 00		
McKay, Owen	do		12 00		
McFaul, J. H.	do		18 00		
McIntyre, J.	do		29 00		
McKinnon, D. E	do		7 00		
McGregor, W. J	do		6 00		
McFarlane, D.	do		14 00		
McNulty, M	do		5 00		
McGahey, R. J	do		4 00		
McAulay, W. J	do		23 00		
McCullough, O	do		7 00		
McMillan, Jas	do		4 00		
McGill, J. A	do		10 00		
McBride, G. L	do		3 00		
McDonald, A	do		1 00		
McMillan, J. B	do		16 00		
McCallum, W.	do		4 00		
McMillan, J. A	do		6 00		
McJanet, John	do		10 00		

McAuley, Geo	do			16 00		
McDonald, P. D.	do			8 00		
McPherson, J. A	do			17 00		
McIntyre, Mrs. H.	do			82 45		
McKay, Chas	do			14 00		
McKenzie, Alex.	do			3 00		
McDonald, Neil	do			2 00		
McDowell, Thos.	do			12 00		
McNeill, D. G	do			16 00		
McLeod, M	do			7 00		
McDougall, D. C	do			10 00		
McQueen, D. G	do			2 00		
McKay, D. W	do			24 00		
McKillop, J. T	do			10 00		
McMillan, D	do			12 00		
Merkley, J. C.	do			13 00		
Macaulay, A. J	do			5 00		
Mercer, J. S	do			14 00		
Margach, J. L	do			12 00		
Malone, John	do			8 00		
Muklejohn, H. J	do			6 00		
Meagher, P. J.	do			8 00		
Metcalf, R. W	do			7 00		
Moore, C	do			10 00		
Mott, Wm	do			10 00		
Maybee, B. H.	do			2 00		
Malcolm, J. McN.	do			21 00		
Mills, Jesse	do			10 00		
Musgrove, E	do			11 00		
MacLean, Sarah	do			72 00		
Milloy, A.	do			2 00		
Munro, Wm	do			16 00		
Mustard, A. K	do			4 00		
Maybee, J. E	do			25 00		
Marshall, R. G	do			19 00		
Morrow, J. B	do			21 00		
Meade, H.	do			1 00		
Moore, Allan	do			5 00		
Manning, W. R.	do			18 00		
Moore, F	do			6 00		
Macdonald, W. J	do			2 00		
Merrill, A. L	do			3 00		
Moyer, E. H	do			4 00		
Munro, Wm	do			21 00		
Moiarty, N	do			4 00		
Maxwell, C. F	do			18 00		
Mackenzie, W. L	do			9 00		
Musgrove, A. H.	do			21 00		
Murdock, M	do			5 00		
		Carried forward		4,139 30		2,641,770 95

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		4,139 30		2,641,770 95
	EDUCATION—*Continued.*				
Miller, Jas	Refund Subscription Superannuated Fund		5 00		
Malcolm, R. L.	do		11 00		
Miller, G. A.	do		2 00		
Maybee, C. O	do		10 00		
Moore, T. M.	do		3 00		
Murchison. J	do		2 00		
Mackenzie, E. A.	do		1 00		
Morrison, J. J.	do		3 00		
Nichol, Chas. O	do		4 00		
Newman, Frank	do		15 00		
Nixon, S	do		27 00		
Niddery, R. J.	do		7 00		
Neilby, Sam	do		19 00		
Niven, P. J	do		6 00		
O'Grady, John	do		2 00		
Oxenham, R. J	do		7 00		
Oliver, J. A.	do		8 00		
O'Shea, P. J	do		6 00		
O'Boyle, W. F	do		25 00		
Orr, Jas. W.	do		13 00		
Oliver, Wm.	do		115 00		
Oliver, G. A.	do		20 00		
Pearson, P. W	do		4 00		
Phillips, A. F.	do		16 00		
Pickering, J. E.	do		4 00		
Patterson, G. G	do		5 00		
Pew, Wm.	do		1 00		
Pratt, Wm	do		2 00		
Patterson, G. F	do		1 00		
Parker, J. R	do		4 00		
Powell, J. M	do		27 00		
Poole, G. V.	do		28 00		
Perfect, Alfred	do		2 00		
Pringle, John	do		11 00		
Plummer, A. H	do		5 00		
Patterson, H	do		4 00		

Parent, Victor	do			6 00		
Pelton, W. G.	do			10 00		
Pearce, G. W.	do			6 00		
Pollard, W. H.	do			5 00		
Porter, Jon	do			4 00		
Preston, T.	do			1 00		
Park, P. P., M.D.	do			7 00		
Poole, Jesse	do			3 00		
Robinson, E. B	do			4 00		
Rundle, W. M.	do			10 00		
Radcliffe, S. J.	do			5 00		
Rennie, Geo.	do			11 00		
Roger, John	do			5 00		
Reid, Neil	do			3 00		
Roblin, Elmer	do			2 00		
Ross, Jos. E.	do			8 00		
Ross, Wm.	do			2 00		
Rheintgen, J. J.	do			27 00		
Robinson, T.	do			2 00		
Robinson, A. R.	do			14 00		
Reid, Robt.	do			4 00		
Riddell, R. W.	do			4 00		
Roblin, W. H. C.	do			4 00		
Russell, Chas.	do			5 00		
Richards, C. H.	do			8 00		
Ryan, Jas.	do			24 00		
Rose, Peter E.	do			10 00		
Robinson, M.	do			8 00		
Reid, J. D.	do			9 00		
Robinson, A.	do			10 00		
Robinson, G. M	do			10 00		
Robertson, P.	do			2 00		
Reynolds, S. R.	do			11 00		
Renaud, C.	do			6 00		
Stickney, D. N.	do			3 00		
Strike, H. A. J.	do			10 00		
Sanderson, F.	do			1 00		
Sweet, Chas.	do			6 00		
Smith, A.	do			1 00		
Spotswood, W. A. J.	do			5 00		
Smith, J. C.	do			2 00		
Sharpe, John	do			9 00		
Sifton, J. W.	do			4 00		
Stenton, D.	do			12 00		
Steward, Jos	do			1 00		
Smith, James L.	do			11 00		
Stuart, James R.	do			5 00		
Stone, Wm.	do			5 00		
		Carried forward		4,889 30		2,641,770 95

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		4,889 30		2,641,770 95
	EDUCATION—*Continued.*				
Sheets, M. O	Refund Subscription Superannuated Fund		4 00		
Skippen, A	do		9 00		
Smith, I. J	do		10 00		
Stevenson, L	do		5 00		
Seaton, Ed	do		2 00		
Stoltz, August	do		3 00		
Smith, W. A	do		4 00		
Smith, H. L	do		5 00		
Sanburn, R	do		24 00		
Sheppard, Geo	do		10 00		
Storms, D. G	do		13 00		
Strath, R. J	do		5 00		
Smith, D. C	do		8 00		
Sproule, C. J	do		17 00		
Sinclair, D. N	do		16 50		
Stephen, A. H	do		29 00		
Spotten, H. B	do		100 00		
Stevenson, J. H	do		3 00		
Scott, Wm	do		16 00		
Scovell, H. K	do		2 00		
Sutherland, H. C	do		6 00		
Stirrett, A. C	do		3 00		
Summerby, W. J	do		16 00		
Spence, Jos	do		3 00		
Smith, Thos	do		10 00		
Steward, A	do		10 00		
Smith, W	do		9 00		
Sullivan, Owen	do		4 00		
Turner, J. B	do		7 00		
Trotter, T. W	do		3 00		
Talbot, H. J	do		3 00		
Tanner, J. A	do		10 00		
Teskey, Wm	do		13 00		
Turnbull, J. L	do		8 00		
Thompson, C. H	do		8 00		
Thompson, A	do		8 00		

Turner, J. C.	do			7 00		
Thompson, Arch.	do			4 00		
Tumoth, Alex	do			5 00		
Tait, W. W	do			15 00		
Thomas, F. W.	do			17 00		
Tracey, A. F.	do			3 00		
Thetford, W. H.	do			28 00		
Turnbull, John	do			9 00		
Turnbull, A.	do			4 00		
Thorne, James	do			4 00		
Thompson, Alex	do			8 00		
Urem, Franklin	do			2 00		
Vincent, D. H.	do			18 00		
Vrooman, W. R.	do			9 00		
Vesser, T. E	do			3 00		
Vanderwater, M. H	do			8 00		
Watson, Jos.	do			19 00		
Winn, R. T.	do			5 00		
Wallace, Geo.	do			2 00		
Wilson, Jno.	do			24 00		
Waugh, Jno.	do			11 00		
Woodworth, S. C.	do			21 00		
White, Thos	do			27 00		
Ward, W. M.	do			88 25		
Wilson, S. C	do			4 00		
Webster, T. S.	do			11 00		
Wiseman, Jas.	do			12 00		
Wheeler, J. A.	do			9 00		
Welwood, R.	do			5 00		
Walford, W. M.	do			15 00		
Walker, A. E	do			5 00		
Whibbs, W. J.	do			7 00		
Warren, Thos	do			10 00		
Whyte, Jno	do			23 00		
Wright, C. H. C.	do			4 00		
Wood, E. S	do			1 00		
Winter, F. W	do			6 00		
Watson, A. F	do			25 00		
Walks, Robt	do			2 00		
Waterson, W. J	do			2 00		
Welsh, Lyman	do			11 00		
Welsh, Geo	do			4 00		
Wilson, E. B.	do			3 00		
Wilson, R. F.	do			18 00		
Wilson, Geo.	do			25 00		
White, R. O	do			4 00		
Webster, W. C	do			27 00		
Watson, F. J.	do			1 00		
Wilkinson, J. E.	do			1 00		
		Carried forward		5,872 05		2,641,770 95

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		5,872 05		2,641,770 95
	EDUCATION—*Continued.*				
Wright, F. G	Rufunds Subscription Superannuated Fund		7 00		
Willson, A. J	do		5 00		
Wiegand, Jno	do		7 00		
Woods, Jas	do		3 00		
Walker, D	do		4 00		
Wright, W. H	do		1 00		
Willson, A	do		28 00		
Whyte, C. W	do		9 00		
Wright, S. E	do		6 00		
Wright, T. A	do		7 00		
Walker, J. F	do		10 00		
Walker, W. H	do		17 00		
Weldow, Jesse	do		12 00		
Young, T. F	do		20 00		
York, H. M	do		6 00		
Yule, D. D	do		20 00		
Young, D	do		12 00		
				6,046 05	
	CROWN LANDS.				
A. Pershick	Refund on Lands in Admaston		25 00		
M. Mulcahy	do Armour		30 00		
J. Carrigan	do Artemesia		5 60		
W. P. Kerr	do Barrie		21 00		
	do Belmont		200 00		
J. H. Hunter	do Bentinck		83 00		
J. Larrett	do Bethune		67 50		
R. Vigars	do Blake		5 00		
M. McIness	do Bruce		21 20		
H. Feldhans	do Buchanan		50 00		
E. R. Sherwood	do Burgess		9 00		
McConnell & O'Connor	do Calvin		100 00		
W. P. O'Reilley	do Cardwell		39 50		
J. Armstrong	do Chaffey		9 50		
J. Campbell	do Dalton		10 00		

H. Hughes	do	Dummer		5 00		
W. Telfer	do	Elora & Saugeen		39 50		
W. Crosson	do	Etobicoke		37 50		
T. B. Gilliland	do	Eugenia		104 00		
Wm. Blair	do	Faraday		100 00		
M. H. Ritchie	do	Ferris		100 00		
Walkerton Lumber Co	do	French River		72 00		
F. Alcock	do	Grey		19 50		
B. Pile	do	do		297 40		
Geo. Quible	do	Harvey		20 00		
J. H. Moore	do	Huron		4 00		
Geo. King	do	Kirkwood		100 00		
M. O'Donohue	do	Lanark		75 00		
W. Pepper	do	do		40 00		
W. W. Russell	do	Little Gull Lake		10 00		
E. Johnston	do	Mara		15 00		
Jas. Goodall	do	Marmora		120 00		
Jas. Hart	do	Marysburg		70		
E. R. Armour	do	Matchedash		200 00		
S. B. Eyre	do	McKim		1 00		
J. H. Haywood	do	McLean		5 00		
J. Chapman	do	Nipissing		30 00		
J. D. Veley	do	Olden		67 00		
W. H. Laird	do	Oliver		337 44		
W. Tucker	do	Orillia		9 45		
G. Livingston	do	Oro		4 24		
R. Surlling	do	Paipoonge		100 00		
R. G. Peters	do	Pic		36 00		
W. Daly	do	do		5 75		
Z. Jolin	do	Port Arthur		320 00		
W. H. Laird	do	do		2 50		
Conner & Thompson	do	do		50 00		
W. W. Russell	do	Prince Arthur's Landing		2 00		
R. McConkey	do	Proudfoot		46 36		
J. Cade	do	Rama		1 50		
S. M. Johnston	do	Rawdon		124 81		
J. Gilmour	do	Ryerson		29 00		
J. Thompson	do	Sydenham		50 00		
E. Abernethy	do	Somerville		33 34		
J. Maisonville	do	Sandwich, E.		200 00		
F. J. Eyre	do	Snider		11 60		
J. Fielding	do	Springer		213 34		
G. Wallington	do	Stisted		3 35		
S. Wilson	do	St. Joseph's Island		61 00		
S. D. Woodruff	do	Turkey, Pt		48 87		
W. Seaner	do	Widdifield		40 00		
R. H. Fagan	do	White Fish Lake		50 00		
W. Coe	do	Wollaston		302 00		
J. Wannamaker	do	do		25 00		
		Carried forward		4,246 45	6,046 05	2,641,770 95

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		4,246 45	6,046 05	2,641,770 95
	CROWN LANDS—*Continued*				
The Rathbun Co	Refund of timber dues		20 04		
J. P. Fett & Bro	do		250 68		
J. Vansickle	do		21 00		
J. H. Bothwell	do		22 40		
P. H. Jackman	Refund of license fee		4 00		
S. & J. Armstrong	Refund of casual fee		1 00		
Burton Bros.	do		14 00		
E. Bazett	do		1 00		
Moss, Falconbridge & Hoyles.	do		8 00		
Keefer & Keefer	Refund *re* mining location		100 00		
J. C. Palmer	do		160 00		
E. Jordan	do		15 00		
T. A. Gorham	do		6 40		
J. McGuire	do		15 00		
J. Henderson	Refund on seed grain		8 23		
J. Conlon	Refund of ground rent		20 00		
Alex. Barnet	do		100 00		
Gilmour & Co	do		90 00		
Corporation of—					
Abinger	On account of road allowance		137 68		
Anglesea	do		267 80		
Anson	do		74 38		
Anstruther	do		112 28		
Armour	do		41		
Ashby	do		11 48		
Bangor	do		183 84		
Barrie	do		171 30		
Burleigh	do		7 48		
Canonto, S	do		59 08		
Carden	do		47		
Cardiff	do		54 40		
Cardwell	do		5 93		
Carlow	do		41 98		
Cashel	do		302 10		
Cavendish	do		22		
Chandos	do		7 24		

Clarendon	do			17 50		
Dalton	do			9 51		
Darling	do			12 56		
Denbigh	do			51 10		
Digby	do			34		
Draper	do			86 00		
Dungannon	do			34 06		
Elziver	do			6 84		
Faraday	do			55 58		
Ferris	do			37 54		
Galway	do			16 58		
Glamorgan	do			32 50		
Griffith	do			19 20		
Grimsthorpe	do			177 86		
Harvey	do			6 76		
Herschel	do			21 78		
Hindon	do			70 08		
Humphrey	do			7 05		
Kaladar	do			34 22		
Kennebec	do			70 54		
Lake	do			2 04		
Lavant	do			10 16		
Limerick	do			21 36		
Lutterworth	do			70		
Matchedash	do			121 02		
Mayo	do			29 88		
Methuen	do			176 78		
McClure	do			28 66		
McDougall	do			16		
McKellar	do			1 40		
McLean	do			71		
Miller	do			26		
Minden	do			1 06		
Monmouth	do			25 86		
Monteagle	do			63 56		
Morrison	do			26 74		
Muskoka	do			4 86		
Oakley	do			23 50		
Olden	do			43 28		
Orillia	do			24 09		
Oso	do			2 14		
Palmerston	do			41 90		
Ridout	do			248 33		
Ryde	do			28 29		
Sheffield	do			2 50		
Sherbourne	do			34 46		
Snowdon	do			51 42		
Stanhope	do			40		
		Carried forward		8,324 39	6,046 05	2,641,770 95

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		8,324 39	6,046 05	2,641,770 95
	CROWN LANDS—*Continued.*				
Corporation of—					
Strong	On account of road allewance		47 64		
Tudor	do		24 46		
Wicklow	do		28 58		
Wollaston	do		47 30		
Wood	do		76 00		
				8,548 37	
	MUNICIPALITIES FUND.				
Adelaide township	Apportionment in proportion to the number of ratepapers, 1885		7 22		
Adjala do	do do		6 46		
Admaston do	do do		4 23		
Adolphustown township	do do		1 88		
Albermarle do	do do		3 33		
Albion do	do do		8 87		
Aldborough do	do do		12 11		
Alfred do	do do		6 54		
Algona South do	do do		1 46		
Alice do	do do		3 23		
Alnwick do	do do		2 62		
Amable do	do do		6 77		
Amaranth do	do do		6 12		
Ameliasburgh do	do do		10 04		
Amherst Island do	do do		2 14		
Ancaster do	do do		10 22		
Anderdon do	do do		5 67		
Anson & Hindon do	do do		59		
Armour do	do do		2 16		
Arran do	do do		7 16		
Artemesia do	do do		8 21		
Arthur do	do do		6 80		
Ashfield do	do do		11 02		
Asphodel do	do do		4 98		
Assignack do	do do		2 82		
Athol do	do do		4 10		
Augusta do	do do		13 80		

Acton village	do	do			2 85		
Ailsa Craig village	do	do			1 89		
Alliston do	do	do			3 18		
Alvinston do	do	do			3 35		
Arkona do	do	do			1 40		
Arnprior do	do	do			7 20		
Arthur do	do	do			3 03		
Ashburnham do	do	do			3 38		
Aurora do	do	do			5 62		
Aylmer do	do	do			4 61		
Ayr do	do	do			2 73		
Alexandria do	do	do			2 74		
Almonte town	do	do			6 67		
Amherstburg town	do	do			7 36		
Bagot and Blythfield townships	do	do			1 93		
Bangor, Wicklow and McClure townships	do	do			1 29		
Barrie township	do	do			1 27		
Barton do	do	do			8 97		
Bastard and Burgess South, township	do	do			9 78		
Bathurst township	do	do			7 30		
Bayham do	do	do			12 04		
Beckwith do	do	do			4 61		
Bedford do	do	do			3 32		
Belmont and Methuen township	do	do			4 19		
Bentinck township	do	do			10 94		
Bertie do	do	do			9 39		
Beverley do	do	do			12 86		
Blandford do	do	do			4 77		
Bexley do	do	do			1 63		
Biddulph do	do	do			8 38		
Binbrooke do	do	do			4 34		
Blanshard do	do	do			7 26		
Blenheim do	do	do			11 53		
Bosanquet do	do	do			7 86		
Brant do	do	do			10 69		
Brantford do	do	do			15 23		
Brighton do	do	do			9 64		
Brock do	do	do			11 17		
Bromley do	do	do			3 70		
Brooke do	do	do			6 94		
Brougham do	do	do			1 04		
Bruce do	do	do			8 06		
Brudenell & Lynedock township	do	do			2 46		
Brunel township	do	do			1 67		
		Carried forward			420 82	14,594 42	2,641,770 95

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		420 82	14,594 42	2,641,770 95
	MUNICIPALITIES FUND.—*Continued.*				
Burford township	Apportionment in proportion to the number of ratepapers, 1885		12 96		
Burgess north township	do do		3 17		
Burleigh, Anstruther & Chandos townships	do do		3 68		
Billings do	do do		1 14		
Barrie town	do do		10 50		
Bath village	do do		1 37		
Bayfield village	do do		1 63		
Beamsville village	do do		2 10		
Beeton do	do do		1 23		
Belle River do	do do		1 66		
Belleville city	do do		29 46		
Berlin town	do do		12 68		
Blenheim village	do do		5 62		
Blyth do	do do		2 71		
Bobcaygeon do	do do		2 46		
Bolton do	do do		1 88		
Bothwell town	do do		2 46		
Bowmanville town	do do		9 53		
Bracebridge village	do do		2 88		
Bradford do	do do		2 87		
Brampton town	do do		11 44		
Brantford city	do do		22 44		
Brighton village	do do		4 31		
Brockville town	do do		17 25		
Brussells village	do do		3 95		
Burlington do	do do		2 62		
Caistor township	do do		4 82		
Caledon do	do do		11 10		
Caledonia do	do do		8 39		
Cambridge do	do do		4 04		
Camden do	do do		7 95		
Camden East do	do do		13 50		
Canboro do	do do		2 60		
Canarvon do	do do		1 21		

Carden do	do	do			1 71		
Cardiff do	do	do			1 46		
Cardwell do	do	do			89		
Carlow and Mayo do	do	do			1 95		
Carodoc do	do	do			11 20		
Carrick do	do	do			10 27		
Cartwright do	do	do			5 71		
Cavan do	do	do			6 92		
Cayuga North do	do	do			5 50		
Cayuga South do	do	do			2 00		
Chaffey do	do	do			2 28		
Chapman do	do	do			1 86		
Charlottenburgh do	do	do			12 58		
Charlotteville do	do	do			11 43		
Chinguacousy do	do	do			11 66		
Chatham & N. Gore do	do	do			12 13		
Clarence do	do	do			9 43		
Clarendon do	do	do			1 67		
Clarke do	do	do			12 50		
Clinton do	do	do			5 19		
Cockburn Island do	do	do			89		
Colborne do	do	do			5 61		
Colchester North do	do	do			2 73		
do South do	do	do			6 25		
Collingwood do	do	do			11 96		
Cornwall do	do	do			9 30		
Cramahe do	do	do			7 87		
Crosby North do	do	do			4 38		
do South do	do	do			5 31		
Crowland do	do	do			4 17		
Culross do	do	do			7 54		
Cumberland do	do	do			7 17		
Caledonia village	do	do			2 62		
Campbellford do	do	do			4 40		
Cannington do	do	do			2 38		
Cardinal do	do	do			1 61		
Carleton Place do	do	do			6 50		
Cayuga do	do	do			1 87		
Chatham town	do	do			17 82		
Chesley village	do	do			2 31		
Chippewa do	do	do			1 66		
Clifford do	do	do			1 31		
Clinton town	do	do			7 28		
Cobourg do	do	do			13 07		
Colborne village	do	do			2 95		
Collingwood town	do	do			12 30		
Cornwall do	do	do			12 69		
Dalhousie and North Sherbrooke townships	do	do			4 40		
	Carried forward				940 12	14,594 42	2,641,770 95

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		940 12	14,594 42	2,641,770 95
	MUNICIPALITIES FUND.—*Continued.*				
Dalton township	Apportionment in proportion to the number of ratepapers, 1885		1 13		
Darling do	do do		1 36		
Darlington do	do do		11 42		
Dawn do	do do		6 13		
Delaware do	do do		3 80		
Denbigh, Abinger and Ashley townships	do do		1 61		
Derby township	do do		5 47		
Dereham do	do do		10 18		
Dorchester, North, township	do do		9 28		
do South, do	do do		5 42		
Douro do	do do		5 10		
Dover do	do do		6 99		
Downie do	do do		8 45		
Draper and Oakley do	do do		3 10		
Drummond do	do do		5 02		
Dumfries, North, do	do do		6 03		
do South, do	do do		8 24		
Dummer do	do do		4 80		
Dungannon and Faraday tps	do do		2 74		
Dunn township	do do		2 59		
Dunwich do	do do		12 12		
Dysart, Dudley, Guilford and Harburn townships	do do		2 20		
Desoronto village	do do		4 69		
Drayton do	do do		2 00		
Dresden town	do do		5 89		
Dundas do	do do		8 27		
Durham village	do do		3 44		
Dunnville do	do do		4 61		
Easthope, North, township	do do		6 15		
do South, do	do do		4 54		
Eastnor do	do do		2 38		
Edwardsburgh do	do do		11 03		
Egemont do	do do		7 72		
Ekfrid do	do do		7 01		

Elderslie do ...	do	do	.....	.....	6 51		
Eldon do ...	do	do	.....	.....	6 56		
Elizabethtown do ...	do	do	.....	.....	13 98		
Ellice do ...	do	do	.....	.....	7 42		
Elma do ...	do	do	.....	.....	7 99		
Elmsley, North, do ...	do	do	.....	.....	3 03		
do South, do ...	do	do	.....	.....	2 45		
Elzevir and Grimsthorpe tps..	do	do	.....	.....	2 86		
Emily township	do	do	.....	.....	7 07		
Enniskillen township	do	do	.....	.....	12 00		
Ennismore do	do	do	.....	.....	1 68		
Eramosa do	do	do	.....	.....	6 35		
Erin do	do	do	.....	.....	9 64		
Ernestown do	do	do	.....	.....	12 35		
Escott, Front of, township ...	do	do	.....	.....	3 03		
Esquesing do ...	do	do	.....	.....	9 64		
Essa do ...	do	do	.....	.....	9 99		
Etobicoke do ...	do	do	.....	.....	6 96		
Euphemia do ...	do	do	.....	.....	6 52		
Euphrasia do ...	do	do	.....	.....	7 00		
Elora village.....	do	do	.....	.....	3 06		
Embro do	do	do	.....	.....	1 72		
Erin do	do	do	.....	.....	1 56		
Essex Centre village	do	do	.....	.....	3 51		
Exeter do	do	do	.....	.....	4 84		
Fenelon township.....	do	do	.....	.....	7 81		
Ferris do	do	do	.....	.....	97		
Finch do	do	do	.....	.....	6 77		
Fitzroy do	do	do	.....	.....	5 61		
Flamboro', East, township ...	do	do	.....	.....	6 75		
do West, do ...	do	do	.....	.....	7 48		
Floss do ...	do	do	.....	.....	6 38		
Foley do ...	do	do	.....	.....	1 33		
Fredricksburgh, North, tp ...	do	do	.....	.....	5 38		
do South, tp ...	do	do	.....	.....	3 44		
Fullarton township	do	do	.....	.....	6 48		
Fort Erie village	do	do	.....	.....	2 12		
Fergus do	do	do	.....	.....	3 61		
Fenelon Falls village	do	do	.....	.....	3 52		
Forest village.....	do	do	.....	.....	4 98		
Gainsboro' township	do	do	.....	.....	7 57		
Galway and Cavendish tps ...	do	do	.....	.....	2 12		
Garafraxa, East, township....	do	do	.....	.....	5 61		
do West, do	do	do	.....	.....	7 63		
Georgina do	do	do	.....	.....	4 38		
Glamorgan township	do	do	.....	.....	1 31		
Glanford do	do	do	.....	.....	4 84		
Glenely do	do	do	.....	.....	8 80		
Gloucester do	do	do	.....	.....	15 75		
		Carried forward		.....	1,419 39	14,594 42	2,641,770 95

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,419 39	14,594 42	2,641,770 95
	MUNICIPALITIES FUND.—*Continued.*				
Goderich township	Apportionment in proportion to the number of ratepapers, 1885		7 95		
Gosfield do	do do		9 14		
Gordon do	do do		2 54		
Goulburn do	do do		5 18		
Gower north do	do do		5 52		
Gower south do	do do		2 28		
Grantham do	do do		5 02		
Grattan do	do do		3 31		
Greenock do	do do		7 08		
Grey do	do do		10 10		
Griffiith & Matawatchan townships	do do		1 03		
Grimsby north township	do do		3 86		
Grimsby south do	do do		3 57		
Guelph do	do do		4 73		
Gwillimsbury east do	do do		11 40		
Gwillimsbury north township	do do		5 72		
Gwillimsbury west do	do do		6 84		
Galt town	do do		16 01		
Gananoque village	do do		8 61		
Garden Island do	do do		83		
Georgetown do	do do		3 74		
Gravenhurst do	do do		3 18		
Glencoe do	do do		2 21		
Goderich town	do do		9 96		
Grimsby village	do do		1 99		
Guelph city	do do		26 08		
Hagarty, Sherwood, Jones, Richards & Burns townships	do do		3 05		
Haldimand township	do do		11 85		
Hallowell do	do do		10 83		
Hamilton do	do do		13 55		
Harvey do	do do		2 58		
Harwich do	do do		15 83		

Hawkesbury east do	do	do			9 07		
Hawkesbury west do	do	do			5 06		
Hay do	do	do			8 18		
Hibbert township	do	do			5 07		
Hillier do	do	do			5 19		
Hilton do	do	do			47		
Hinclinbrooke do	do	do			2 79		
Holland do	do	do			7 41		
Hope do	do	do			12 00		
Horton do	do	do			2 37		
Houghton do	do	do			4 79		
Howard do	do	do			9 43		
Howe Island do	do	do			80		
Howick do	do	do			9 20		
Howland do	do	do			2 31		
Hullett do	do	do			8 55		
Hamberstone do	do	do			6 72		
Humphrey do	do	do			1 15		
Hungerford do	do	do			10 91		
Huntington do	do	do			6 67		
Huntley do	do	do			4 28		
Huron do	do	do			8 19		
Hamilton city	do	do			106 40		
Harriston village	do	do			5 21		
Hastings do	do	do			1 84		
Hawkesbury do	do	do			2 92		
Hespeller do	do	do			2 36		
Holland Landing village	do	do			1 22		
Innisfil township	do	do			13 74		
Ingersol town	do	do			10 15		
Iroquois village	do	do			2 29		
Kaladar, Effingham & Anglesea townships	do	do			2 22		
Kennebec township	do	do			2 53		
Kenyon do	do	do			8 95		
Kincardine do	do	do			8 60		
King do	do	do			17 07		
Kingston do	do	do			10 29		
Kinloss do	do	do			5 57		
Keppel do	do	do			7 17		
Kitley do	do	do			6 30		
Kemptville village	do	do			2 55		
Kincardine town	do	do			8 16		
Kingston city	do	do			55 06		
Kingsville village	do	do			2 43		
Lanark township	do	do			4 66		
Lancaster township	do	do			10 46		
Laxton, Digby and Longford townships	do	do			1 83		
	Carried forward				2,075 55	14,594 42	2,641,770 95

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,075 55	14,594 42	2,641,770 95
	MUNICIPALITIES FUND—*Continued.*				
Leeds and Lansdowne Front townships	Apportionment in proportion to the number of ratepayers, 1885		9 67		
Leeds and Lansdowne rear townships	do do		5 89		
Lindsay, Bury and St. Edmund townships	do do		1 73		
Lobo do	do do		7 85		
Lochiel do	do do		8 06		
Logan do	do do		6 01		
London do	do do		25 27		
Longueil do	do do		2 02		
Loughborough do	do do		4 94		
Louth do	do do		4 82		
Luther, East do	do do		3 75		
Luther, West do	do do		4 80		
Lutterworth do	do do		1 40		
Levant do	do do		1 26		
Lakefield village	do do		3 13		
Lanark do	do do		1 42		
Leamington do	do do		4 08		
Lindsay town	do do		10 56		
Listowel village	do do		7 81		
London city	do do		84 26		
London West, town	do do		5 95		
L'Orignal village	do do		1 82		
Lucan	do do		2 27		
Lucknow	do do		2 82		
Macaulay township	do do		2 46		
Madoc do	do do		6 19		
Maidstone do	do do		7 34		
Malahide do	do do		11 19		
Malden township	do do		3 18		
Manvers do	do do		7 29		
Mara do	do do		6 95		
March do	do do		2 51		

Mariposa do	do	do			13 31		
Markham do	do	do			18 66		
Marborough do	do	do			3 89		
Marmora and Lake township	do	do			4 34		
Maryborough do	do	do			8 53		
Marysburgh, North do	do	do			4 45		
Marysburgh, South do	do	do			5 43		
Matilda do	do	do			10 94		
Medonte do	do	do			8 17		
Medora and Wood do	do	do			2 15		
Melanchton do	do	do			6 43		
Mersea do	do	do			6 82		
Metcalf do	do	do			5 08		
Middleton do	do	do			8 45		
Minden do	do	do			2 67		
Minto do	do	do			8 15		
Monaghan, North do	do	do			2 49		
Monaghan, South do	do	do			1 98		
Monck do	do	do			1 72		
Mono do	do	do			7 32		
Monmouth do	do	do			90		
Montague do	do	do			5 78		
Monteagle and Herschel t'p	do	do			2 65		
Moore township	do	do			13 64		
Mornington do	do	do			7 50		
Morris do	do	do			6 89		
Morrison do	do	do			1 58		
Mosa do	do	do			4 86		
Moulton do	do	do			5 31		
Mountain do	do	do			7 33		
Murray do	do	do			8 93		
Muskoka do	do	do			2 14		
McDougall do	do	do			3 03		
McGillivray do	do	do			11 78		
McKellar do	do	do			1 50		
McKillop do	do	do			8 61		
McLean, township	do	do			1 37		
McNab do	do	do			6 46		
Mattawa do	do	do			1 76		
Miller do	do	do			37		
Madoc, village	do	do			2 11		
Markham do	do	do			2 22		
Meaford, town	do	do			5 71		
Merrickville, village	do	do			2 05		
Merritton do	do	do			3 26		
Midland do	do	do			5 13		
Millbrook do	do	do			2 38		
Milton, town	do	do			3 31		
		Carried forward			2,593 79	14,594 42	2,641,770 95

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,593 79	14,594 42	2,641,770 95
	MUNICIPALITIES FUND—*Continued.*				
Milverton, village	Apportionment in proportion to the number of ratepayers, 1885		1 27		
Mitchell, town	do do		5 74		
Morrisburgh, village	do do		4 48		
Mount Forest, town	do do		5 44		
Nassagaweya, township	do do		5 12		
Nelson do	do do		7 06		
Nepean do	do do		16 51		
Niagara do	do do		5 91		
Nichol do	do do		5 20		
Nissouri, East do	do do		7 38		
Nissouri, West do	do do		6 50		
Normanby do	do do		10 30		
Norwich, North do	do do		5 49		
Norwich, South do	do do		5 77		
Nottawasaga do	do do		15 06		
Neebing do	do do		1 83		
Napanee, town	do do		10 02		
Newboro', village	do do		98		
Newburg do	do do		2 72		
Newbury, do	do do		1 35		
Newcastle do	do do		2 13		
New Edinburgh, village	do do		2 67		
New Hamburg do	do do		2 59		
Newmarket, town	do do		5 44		
Niagara do	do do		3 60		
Norwich, village	do do		3 63		
Niagara Falls, town	do do		6 14		
Niagara Falls, village	do do		2 39		
Norwood do	do do		2 23		
Oakland, township	do do		2 92		
Olden do	do do		2 25		
Oliver do	do do		1 20		
Oneida do	do do		5 95		
Onondaga do	do do		3 06		
Ops do	do do		8 42		
Orford do	do do		8 35		

Orillia and Matchedash, tp...	do	do			8 68		
Oro, township	do	do			9 03		
Osgoode do	do	do			9 96		
Osnabruck do	do	do			13 62		
Oso do	do	do			2 60		
Osprey do	do	do			7 61		
Otonabee do	do	do			8 58		
Oxford do	do	do			8 66		
Oxford, East do	do	do			4 77		
Oxford, West do	do	do			5 86		
Oxford, N. do	do	do			3 45		
Oakville, town	do	do			5 03		
Oil Springs, village	do	do			2 92		
Omemee do	do	do			1 60		
Orangeville, town	do	do			8 59		
Orillia do	do	do			9 43		
Oshawa do	do	do			11 97		
Ottawa, city	do	do			90 25		
Owen Sound, town	do	do			12 96		
Pakenham, township	do	do			3 59		
Palmerston and N. and S. Canonto, township	do	do			2 26		
Peel do	do	do			9 22		
Pelee Island do	do	do			1 24		
Pelham do	do	do			7 02		
Pembroke do	do	do			1 60		
Percy do	do	do			7 77		
Pettewawa do	do	do			1 25		
Pickering do	do	do			20 61		
Pilkington do	do	do			4 68		
Pittsburgh township	do	do			6 88		
Plantagenet, North, township	do	do			7 73		
Plantagenet, South do	do	do			6 48		
Plympton do	do	do			10 67		
Portland do	do	do			6 42		
Proton do	do	do			8 97		
Puslinch do	do	do			8 28		
Paisley village	do	do			3 55		
Palmerston town	do	do			6 18		
Paris do	do	do			9 03		
Parkdale do	do	do			9 94		
Parkhill village	do	do			4 48		
Pembroke town	do	do			6 67		
Penetanguishene village	do	do			3 90		
Perth town	do	do			10 40		
Peterborough city	do	do			22 03		
Petrolia town	do	do			12 50		
Picton do	do	do			10 02		
Point Edward village	do	do			3 46		
		Carried forward			3,223 29	14,594 42	2,641,770 95

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		3,223 29	14,594 42	2,641,770 95
	MUNICIPALITIES FUND—*Continued.*				
Port Colborne village	Apportionment in proportion to the number of ratepayers, 1885		4 08		
Port Dalhousie village	do do		2 53		
Port Dover do	do do		2 81		
Port Arthur do	do do		7 75		
Port Elgin do	do do		4 28		
Port Hope Town	do do		15 79		
Port Perry village	do do		4 34		
Port Stanley do	do do		1 17		
Portsmouth do	do do		1 85		
Prescott do	do do		6 45		
Preston do	do do		3 88		
Radcliff and Raglan tps	do do		1 19		
Rainham do	do do		4 30		
Raleigh do	do do		12 19		
Rat Portage do	do do		2 04		
Rama do	do do		2 90		
Ramsay do	do do		6 93		
Rawdon do	do do		10 22		
Reach do	do do		11 40		
Richmond do	do do		9 50		
Ridout do	do do		67		
Rochester do	do do		4 46		
Rolph, Buchanan & Wylie tps.	do do		1 47		
Romney township	do do		2 63		
Ross do	do do		4 83		
Roxborough do	do do		7 85		
Russell do	do do		6 38		
Ryde do	do do		1 63		
Ryerson do	do do		2 07		
Renfrew village	do do		3 52		
Richmond do	do do		98		
Richmond Hill village	do do		1 95		
Ridgetown do	do do		4 08		
Saltfleet township	do do		8 45		
Sandwich East, township	do do		10 77		
Sandwich West do	do do		7 14		

Sandfield do	do	do	.....	.....	1 20		
Sarawak do	do	do	.....	.....	2 65		
Sarnia do	do	do	.....	.....	5 65		
Saugeen do	do	do	.....	.....	4 08		
Scarborough do	do	do	.....	.....	10 67		
Scott do	do	do	.....	.....	6 15		
Scugog do	do	do	.....	.....	1 00		
Sebastopol do	do	do	.....	.....	1 28		
Seneca do	do	do	.....	.....	5 73		
Seymour do	do	do	.....	.....	9 05		
Sheffield do	do	do	.....	.....	6 43		
Sherbrooke do	do	do	.....	.....	1 11		
Sherbrooke South do	do	do	.....	.....	2 80		
Shuniah do	do	do	.....	.....	31		
Smith do	do	do	.....	.....	6 79		
Sidney do	do	do	.....	.....	12 33		
Snowden do	do	do	.....	.....	1 92		
Sombra do	do	do	.....	.....	10 46		
Somerville do	do	do	.....	.....	3 20		
Sophiasburgh do	do	do	.....	.....	6 77		
Southwold do	do	do	.....	.....	10 16		
Springer do	do	do	.....	.....	88		
Stafford do	do	do	.....	.....	2 09		
Stamford do	do	do	.....	.....	4 59		
Stanhope and Sherbourne, tps	do	do	.....	.....	1 26		
Stanley, township	do	do	.....	.....	6 41		
Stephen do	do	do	.....	.....	10 38		
Stephenson do	do	do	.....	.....	2 22		
Stisted do	do	do	.....	.....	2 06		
Storrington do	do	do	.....	.....	5 17		
Strong do	do	do	.....	.....	2 31		
St. Joseph's Island, township.	do	do	.....	.....	1 77		
St. Vincent do ..	do	do	.....	.....	9 66		
Sullivan do ..	do	do	.....	.....	8 45		
Sunnidale do ..	do	do	.....	.....	5 05		
Sydenham do ...	do	do	.....	.....	8 93		
Sandwich, town	do	do	.....	.....	3 44		
Sarnia do	do	do	.....	.....	12 47		
Sault Ste. Marie, town.....	do	do	.....	.....	3 59		
Seaforth do	do	do	.....	.....	5 59		
Shelbourne, village	do	do	.....	.....	2 29		
Simcoe, town.....	do	do	.....	.....	9 97		
Smith's Falls, village	do	do	.....	.....	5 56		
Southampton, town.....	do	do	.....	.....	2 63		
Springfield, village	do	do	.....	.....	1 35		
Stayner do	do	do	.....	.....	2 73		
Sterling do	do	do	.....	.....	2 49		
Stouffville do	do	do	.....	.....	2 13		
		Carried forward		.....	3,642 98	14,594 42	2,641,770 95

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		3,642 98	14,594 42	2,641,770 95
	MUNICIPALITIES FUND—*Continued.*				
Stratford, city	Apportionment in proportion to the number of ratepayers, 1885		20 90		
Strathroy, town	do do		10 35		
Streetsville, village	do do		1 71		
St. Catharines, city	do do		30 71		
St. Marys, town	do do		9 00		
St. Thomas, city	do do		25 82		
Tay, township	do do		6 59		
Tecumseth, township	do do		9 60		
Tehkummah do	do do		1 26		
Thorah do	do do		4 29		
Thorold do	do do		6 68		
Thurlow do	do do		10 57		
Tilbury, East, do	do do		7 13		
Tilbury, West, do	do do		8 25		
Tiny do	do do		7 41		
Torbolton do	do do		1 74		
Toronto do	do do		13 70		
Toronto Gore do	do do		2 83		
Tossorontio do	do do		3 28		
Townsend do	do do		12 41		
Trafalgar do	do do		12 26		
Tuckersmith do	do do		7 01		
Tudor, Limerick and Cashel, townships	do do		2 91		
Turnbury, township	do do		4 84		
Tyendinaga do	do do		10 47		
Tara, village	do do		1 50		
Teeswater, village	do do		1 10		
Thamesville do	do do		2 07		
Thedford do	do do		1 11		
Thorold, town	do do		7 50		
Tilsonburg, town	do do		6 24		
Tiverton, village	do do		1 43		
Tottenham do	do do		1 46		
Toronto, city	do do		317 96		
Trenton, town	do do		9 30		

Usborne, township	do	do			6 55		
Uxbridge, do	do	do			9 51		
Uxbridge, village	do	do			4 44		
Vaughan, township	do	do			13 76		
Verulam do	do	do			5 37		
Vespra do	do	do			8 24		
Vienna, village	do	do			1 31		
Wainfleet, township	do	do			7 15		
Wallace do	do	do			7 94		
Walpole do	do	do			13 14		
Walsingham do	do	do			13 15		
Warwick do	do	do			10 06		
Waterloo do	do	do			11 61		
Watt do	do	do			2 06		
Wawanosh, East, township	do	do			4 43		
Wawanosh, West do	do	do			6 32		
Wellesley do	do	do			11 07		
Westmeath do	do	do			6 06		
Westminster do	do	do			23 42		
Whitby do	do	do			8 06		
Whitley, East do	do	do			7 71		
Whitchurch do	do	do			10 60		
Widdifield do	do	do			1 34		
Wilberforce & Algoma N., Tps.	do	do			4 24		
Williams, East, Township	do	do			4 38		
Williams, West do	do	do			4 00		
Williamsburgh do	do	do			10 21		
Willoughby do	do	do			3 03		
Wilmot do	do	do			10 42		
Winchester do	do	do			10 50		
Windham do	do	do			11 84		
Wolfe Island do	do	do			4 47		
Wolford do	do	do			5 30		
Woodhouse do	do	do			7 22		
Woolwich do	do	do			10 99		
Wollaston do	do	do			1 69		
Wallaceburg, village	do	do			4 92		
Wardsville, do	do	do			1 23		
Waterdown do	do	do			2 40		
Waterford do	do	do			3 43		
Waterloo, town	do	do			6 10		
Watford, village	do	do			2 77		
Welland, town	do	do			6 29		
Wellington, village	do	do			1 55		
Whitby, town	do	do			6 86		
Wiarton, village	do	do			2 82		
Windsor, town	do	do			20 99		
		Carried forward			4,565 32	14,594 42	2,641,770 95

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		4,565 32	14,594 42	2,641,770 95
	MUNICIPALITIES FUND.—*Continued.*				
Wingham, town					
Woodbridge, village					
Woodstock, town					
Wroxeter, village	Apportionment in proportion to the number of ratepayers, 1885		5 25		
Wyoming do	do do		2 24		
Woodville do	do do		16 25		
Yarmouth, township	do do		1 50		
Yonge, front do	do do		2 08		
Yonge and Escott, rear, Tps.	do do		1 11		
Zone do	do do		17 53		
Zorra, East, Township	do do		4 01		
Zorra, West do	do do		5 90		
	do do		3 87		
	do do		10 10		
	do do		7 94		
				4,643 10	
	LAND IMPROVEMENT FUND.				
Admaston	Allowance under 16 Vic. cap. 159, from proceeds Crown Lands	29 56			
Adjala	do do	34 87			
Beckwith	do do	25 19			
Bagot	do do	46 77			
Bromley	do do	56 55			
Brudenell	do do	34 62			
Carrick	do do	17 95			
Culross	do do	23 50			
Dalhousie	do do	9 40			
Digby	do do	5 08			
Elzevir	do do	26 02			
Elma	do do	46 16			
Greenocks	do do	35 29			
Howick	do do	31 81			
Kinloss	do do	45 63			

Kaloder	do	do	14 99			
King	do	do	7 71			
Luther, East	do	do	66 80			
Luther West	do	do	155 26			
Melcancthon	do	do	36 37			
Minto	do	do	25 09			
Olden	do	do	42 06			
Oso	do	do	21 11			
Osprey	do	do	69 18			
Paisley village	do	do	6 09			
Packenham	do	do	18 99			
Sydenham	do	do	91 30			
Tudor	do	do	1 51			
Wallace	do	do	28 73			
				1,053 59		
Arran	Allowance 16 Vic. cap. 159, from proceeds Common School Lands		306 07			
Arthur	do	do	61 40			
Brant	do	do	178 06			
Bruce	do	do	531 42			
Bentinck	do	do	55 33			
Elderslie	do	do	262 93			
Egremont	do	do	435 86			
Glenelg	do	do	83 41			
Grey	do	do	143 94			
Huron	do	do	111 61			
Holland	do	do	122 18			
Normanby	do	do	611 66			
Owen Sound, town	do	do	157 45			
Saugeen			94 03			
Sullivan			301 01			
Sydenham			83 31			
Wawanosh, East			130 00			
Wallace			164 28			
				3,833 95		
Proton	Allowance under Vic. cap. 159, from proceeds Grammar School Lands			89 52		
					4,977 06	
	Total Refunds					24,214 58
	Carried forward					2,665,985 53

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				2,665,985 53
	COLONIAL AND INDIAN EXHIBITION AT LONDON. — EDUCATIONAL EXHIBIT.				
Grip Printing and Pub. Co.	Printing		18 56		
Warwick & Sons	Printing and binding		27 92		
W. Briggs	do		386 30		
Brown Bros	Engraving		3 75		
Coffin, Taylor & Co	do		173 50		
Brown Bros	Stationery		12 05		
J. Notman	do		923 19		
W. Williamson	do		45		
J. Fletcher	do		20		
Warwick & Sons	do		7 90		
Kenyon, Stewart and Tingley M'f'g. Co	Stamp		3 00		
The E. Harris Coy	Bronze, brushes, etc		5 50		
Toronto Upholstering Coy	Packing materials, etc		12 90		
Bertram & Co	do		29 92		
Copp, Clark & Co	Books		115 90		
R. L. Polk & Co	Directory		5 00		
J. Bruce	Photographs		170 10		
Copp, Clark & Co	Pamphlets and photos		40 00		
E. Potts	Frames		251 63		
Hillock & Kent	Lumber for packing-cases		78 71		
R. Mowat	Plates, etc. for cases		5 60		
J. Sinclair & Son	Japan box, etc		5 30		
J. A. Aitcheson	Vase and circle		7 23		
Selby & Co	Terrestrial globe		45 00		
Keith & Fitzsimons	Polishing plates, etc		6 00		
C. Potter	Cleaning and repairing instruments		155 20		
Henry and Stewart	Carpentering, etc		99 85		
J. Rose	Use of tarpaulin, etc		17 50		
Dr. S. P. May	Expenses and disbursements		4,367 12		

Hon. G. W. Ross	Travelling expenses		400 00		
H. M. Wilkinson	To pay sundries		6 14		
Royal Insurance Co	Insurance		1 50		
Western do	Marine Insurance		210 00		
Map and School Supply Co	Mounting maps, etc		174 05		
S. Wright	Lettering charts, etc		23 00		
A. J. Reading	do		121 00		
Miss Peel	Making casts		25 00		
E. J. O'Brien	Services *re* carved Art work		100 00		
Miss Jessie R. Young	Specimens of Art work		60 00		
S. A. May	Services *re* catalogue		100 00		
Rev. H. W. Davies	do compiling statistics		250 00		
F. L. Foster	do do map		225 00		
E. R. Babington	do do charts, etc		93 00		
H. R. Young	do do as clerk		291 66		
W. Young	do do do		77 00		
T. Woodhall	do as printer		84 00		
Express Co	Charges		40 95		
Sundry persons	To pay express charges		4 00		
Hendrie & Coy	Freight and cartage		14 02		
C. P. Railway Co	Freight charges		3 25		
J. Watts	Duty and freight charges		1 68		
G. Verral	Cab hire		5 65		
J. McDonald	Cartage		1 75		
Educational Weekly	Advertising		21 00		
				9,308 93	
	EXHIBIT OF BEE-KEEPERS' ASSOCIATION.				
Treasurer, Bee-keepers' Association	Legislative Grant			1000 00	
	DAIRY AND GRAIN EXHIBITS.				
Jno. Sprague	Butter	308 00			
W. H. Brubacher	do	110 00			
J. T. Brill	do	1079 38			
Eden Mills Creamery Association	do	137 94			
Seaforth Creamery	do	129 80			
Londesborough Creamery	do	127 60			
D. Derbyshire	do	718 52			
Jno. Hannah	do	156 64			
Jno. Hartley	do	149 60			
Isaac Wenger	do	308 00			
Geo. Browning	do	110 00			
	Carried forward	3,335 48		10,308 93	2,665,985 53

COLONIAL AND INDIAN EXHIBITION AT LONDON—*Continued.*—STATUTE CONSOLIDATION.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,335 48	.....	10,308 93	2,665,985 53
	DAIRY AND GRAIN EXHIBITS—*Continued.*				
E. Miller	Butter	55 00			
Deemerton Butter and Cheese Co	do	82 50			
Armow Creamery	do	76 34			
M. Moyer	do	220 00			
H. McCartney	do	59 40			
The Nith Valley Joint Stock Creamery Co'y	do	116 60			
Jas. Hastie, Jr	do	110 00			
Ham & Edwards	Butter tins	45 00			
D. Derbyshire	Butter bags	4 00			
J. T. Brill	Tierces and bags	6 90			
Robt. Stewart	Packing cases	8 00			
Harvey & Co	Locks and handles	1 15			
J. Harris	Icing cars	12 00			
E. J. Wright & Co	Japanning butter tins	20 00			
Sundry persons	Express and freight charges on butter	85 70			
R. Menzies	Travelling expenses *re* butter tins	2 00			
			4,240 07		
D. Derbyshire	Cheese	702 70			
Allan Grove Cheese Combination	do	875 75			
R. M. Ballantyne	To pay for cheese as per invoices $7,837 76				
	Less proceeds sales applied on above 3,934 51				
		3,903 25			
G. T. Railway Co'y	Freight charges on cheese	6 30			
Allan Grove cheese combination	do do	38 21			
			5,526 21		
Thos. Ballantyne	Travelling expenses	27 00			
D. Derbyshire	do	36 00			
P. Hinman	do	8 00			
J. Hannah	do	39 23			
D. M. McPherson	do	43 00			
L. Cleverdon	do	20 00			
M. Moyer	do	2 50			

E. Casswell	do	10 00			
J. W. Robertson	do	746 75			
			932 48		
Jno. Hume	Seeds	67 45			
Steele Bros. & Co	do	30 03			
R. R. Pringle	To purchase packing cases, etc,	11 05			
			108 53		
			10807 29		
	Less proceeds of sales		9385 64		
				1,421 65	
	Total Colonial and Indian Exhibition				11,730 58
	STATUTE CONSOLIDATION.				
Grip Printing & Pub. Co.	Printing			353 89	
Warwick & Sons	Printing and binding			2,847 39	
Wm. Barber & Bros.	Paper			2,460 20	
J. Notman	Stationery			62 60	
H. C. Dixon	Postage stamps			25 00	
G. E. Thomas	To pay for postage stamps			5 00	
Carswell & Co.	Law books			22 00	
Rowsell & Hutchison	do			19 00	
Miller & Richards	Type			8,238 42	
Geo. Hilliar	Attendance, including meals, furnished commission			177 00	
J. P. Macdonell	Services			729 70	
A. Robertson	do			789 00	
F. J. Joseph	do			1,700 00	
J. R. Cartwright	do			200 00	
W. D. McPherson	do			180 00	
T. C. Milligan	do			40 00	
Thos. Langton	do			250 00	
D. C. Sullivan	do			10 00	
H. J. Wickham	do copying			21 00	
				18,130 20	
	Less refund of amount over-paid *Grip* Printing Co., printing 1885-6			463 83	
					17,666 37
	Carried forward				2,695,382 48

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				2,695,382 48
	MISCELLANEOUS EXPENDITURE.				
	EXPENSES *re* CANADA TEMPERANCE ACT.				
J. W. Manning	Eight and one-half months' services as Chief Officer	1,003 16			
J. G. Smith	Services as Clerk	54 00			
J. F. Mowat	do	167 50			
W. H. Young, P.M.	Twelve months' salary as Police Magistrate—County of Halton	600 00			
J. J. McLaren, Q.C	Legal services	10 00			
E. F. B. Johnston	Order *re* Queen *vs.* Sanderson	1 10			
			1,835 76		
J. Notman	Stationery	23 26			
Warwick & Son	Printing	3 52			
			26 78		
Rose, Belford Publishing Co.	Copies of Scott Act		26 00		
Bruce, North	Proportion of expenses *re* enforcement of Act	140 00			
Bruce, South	do	140 00			
Brant, North	do	140 00			
Ontario, North	do	140 00			
Lennox	do	140 00			
Huron, West	do	135 00			
Huron, East	do	140 00			
Wellington, South	do	140 00			
Addington	do	140 00			
Norfolk, North	do	140 00			
Norfolk, South	do	140 00			
Cardwell	do	140 00			
Middlesex, West	do	140 00			
Renfrew, North	do	140 00			
Victoria, South	do	140 00			
Simcoe, East	do	140 00			
Leeds and Grenville	do	140 00			
Lincoln	do	140 00			

Lanark, North	do	140 00			
Lanark, South	do	140 00			
Dufferin	do	140 00			
Middlesex, East	do	140 00			
Middlesex, North	do	140 00			
Dundas	do	140 00			
Northumberland, East	do	140 00			
Northumberland, West	do	140 00			
Ontario, South	do	140 00			
Durham, East	do	140 00			
Durham, West	do	140 00			
Cornwall	do	140 00			
Glengarry	do	140 00			
Victoria North	do	140 00			
Elgin, East	do	132 00			
Elgin, West	do	140 00			
Russell,	do	116 66			
Frontenac	do	136 67			
Stormont	do	140 00			
Huron, South	do	140 00			
Lambton, East	do	140 00			
Lambton, West	do	140 00			
Simcoe, South	do	140 00			
Guelph, City	do	140 00			
			5,840 33		
J. W. Manning	Travelling expenses		149 86		
				7,878 73	
	LAW STAMPS AND LICENSES.				
Express Company	Charges *re* Law Stamps		3 80		
Grip Printing and Publishing Company	Printing *re* Licenses	14 99			
Warwick & Sons	Printing and binding *re* Licenses	717 23			
J. Notman	Paper do	10 72			
J. F. Mowat	Services *re* do	365 00			
W. H. Higgins	do do	190 00			
J. Cowan	do do	28 00			
T. W. Casey	Services and expenses, inspecting	738 90			
Allen Cleghorn	do	44 00			
T. Botham	Services (1885)	33 33			
do	Travelling expenses	50 00			
A. R. Lewis	Law costs	5 50			
Æ. Irving	Legal services Queen *vs.* Sanderson	30 00			
		2,227 67			
	Less refunds on account of printing, etc., *re* Licenses	406 70	1,820 97		
				1,824 77	
	Carried forward			9,703 50	2,695,382 48

MISCELLANEOUS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			9,703 50	2,695,382 48
	MARRIAGE LICENSES.				
Warwick & Sons	Printing and binding		269 79		
H. C. Dixon	Postage stamps		100 00		
				369 79	
	ONTARIO RIFLE ASSOCIATION.				
Ontario Rifle Association	Legislative grant			1,000 00	
	ONTARIO ARTILLERY ASSOCIATION.				
Ontario Artillery Association.	Legislation grant			500 00	
	INSURANCE ON PUBLIC BUILDINGS AND FURNITURE.				
Ætna Insurance Co	For Insurance on Public Buildings, etc.		684 78		
Agricultural of Watertown, N.Y.	do		235 88		
City Mutual of London	do		89 40		
Fire Insurance Exchange	do		89 40		
Glasgow and London Insurance Co.	do		297 50		
Gore District Mutual Insurance Co.	do		114 38		
Hartford Insurance Co	do		297 50		
North British and Mercantile Insurance Co	do		160 00		
Phœnix Insurance Co	do		297 50		
Perth County Mutual Insurance Co.	do		240 90		
Royal Canadian Insurance Co.	do		592 78		

Boiler Inspection and Insurance Co.	do		856 88		
F. P. O'Callaghan	Services as Arbitrator *re* Central Prison Fire		20 00		
James White	do Appraiser and Valuator *re* Ottawa N. S. Fire		25 00		
Mark Hall	do and expenses as Valuator Hamilton Asylum Fire		45 00		
				4,046 90	
	EXPENSES OF ELECTIONS.				
W. Lount	Costs as Returning Officer—East Simcoe		1,380 47		
J. Notman	Stationery		111 49		
H. C. Dixon	Postage stamps		25 00		
G. M. Rose	do		100 00		
Express Co.	Charges		32 75		
G. N. W. Telegraph Co.	Telegrams		15 00		
Sundry persons	Cab-hire		6 30		
A. H. Sydere	Travelling expenses		20 00		
McDonald, Kemp & Co.	Ballot boxes		925 03		
Carswell & Co.	Voters' Lists for County Judges		148 20		
				2,764 24	
	REVISION OF VOTERS' LISTS.				
His Honour Judge Jones	Travelling expenses	Brant	23 60		
do Kingsmill	do	Bruce	107 91		
do McCarthy	do	Dufferin	12 60		
do Hughes	do	Elgin	18 13		
do Horne	do	Essex	366 02		
do Price	do	Frontenac	242 35		
do Lane	do	Grey	85 90		
do Lazier	do	Hastings	66 75		
do Fralick	do	do	59 20		
do Miller	do	Halton	83 90		
do Upper	do	Haldimand	70 20		
do Toms	do	Huron	162 75		
do Bell	do	Kent	24 30		
do McDonald	do	Leeds and Grenville	10 17		
do Wilkinson	do	Lennox and Addington	231 40		
C. W. Lount, S.M.	do	Muskoka	195 80		
Judge Benson	do	Northumberland and Durham	214 21		
do Burnham	do	Ontario	104 35		
do Dartnell	do	do	166 00		
do Finkle	do	Oxford	18 60		
do Lizars	do	Perth	18 20		
do Scott	do	Peel	46 00		
do Weller	do	Peterborough	38 00		
do Jellett	do	Prince Edward	25 30		
do Ardagh	do	Simcoe	510 40		
do Carman	do	Stormont, Dundas and Glengarry	70 60		
	Carried forward		2,972 64	18,384 43	2,695,382 48

MISCELLANEOUS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,972 64	18,384 43	2,695,382 48
	REVISION OF VOTERS' LISTS—*Continued.*				
His Honour Judge Pringle	To pay postage Stormont, Dundas and Glengarry		72		
do Miller	Travelling expenses Waterloo		72 45		
do Baxter	do Welland		101 70		
do Sinclair	do Wentworth		106 05		
do Morgan	do York		55 40		
				3,308 96	
	GRATUITIES.				
T. W. Gibson	Allowance on retiring from position of Clerk and Shorthand Writer, Crown Lands Department		600 00		
Rev. J. F. McBride	do do Chaplain, Reformatory for Boys		200 00		
D. Barron	do do Junior Clerk, Museum and Library		150 00		
Miss Jane Christie	do do Nurse, Blind Institute		217 70		
John Orr	do do Attendant, Kingston Asylum		180 00		
J. H. Comerford	do do Clerk, License Branch		62 50		
J. Smith	do do Messenger, Public Institutions' Office		27 00		
James O'Shea	do do Constable at Immigration Sheds		200 00		
W. M. Kelly	Additional allwowance on retiring from position of Warden, Reformatory for Boys		500 00		
Mrs. Emma Metcalfe	Allowance as widow of the late Dr. Metcalfe, Superintendant Kingston Asylum		3,000 00		
E. K. Clarke and J. Robinson	Allowance as executors for children of late Dr. Metcalfe		3,000 00		
Mrs. F. J. Hare	Allowance to family of late Professor Hare, Agricultural College		350 50		
Mrs. Sarah McLean	do P. McLean, Public School Inspector, Algoma		250 00		
Mrs. Baxter	do W. L. Baxter, Assistant Storekeeper, Toronto Asylum		400 00		
Mrs. Sharman	do F. D. Sharman, Assistant Engineer, Reformatory for Females		125 00		
Mrs. Kate Matthews	do B. Matthews, Guard, Reformatory for Boys		100 00		
Mrs. Rose Howard	Allowance for injuries received at Toronto Asylum while Assistant Cook		400 00		
				9,762 20	
	NORTH-WEST BOUNDARY AWARD.				
P int'g and Pub'g Co.	Printing		5 50		

G. N. W. Tel. Co.	Cablegram		7 20		
Electric Despatch Co.	Messenger service		1 80		
				14 50	
	TELEPHONE SERVICE.				
Bell Telephone Co.	Rent of instruments			1,165 43	
	REMOVAL OF PATIENTS, ETC.				
P. Paterson & Son	Handcuffs, leg-irons, etc.		33 00		
A. Smith	Waist belts and cuffs		4 50		
Central Prison Industries	Bailiffs' clothing		155 17		
F. Hall & Son	do		4 25		
P. Simser	Services and expenses		1,632 00		
J. Waddell	do		1,955 00		
Mrs. E. McLaughlin	do		1,972 00		
				5,755 92	
	PRISONERS' AID SOCIETY.				
Prisoners' Aid Society	Legislative grant			1,000 00	
	BRANT'S MONUMENT.				
Alex. Robertson (President Brant Memorial Fund Assn.)	Legislative grant			2,500 00	
	VACCINE FARM.				
Dr. Stewart	Legislative grant			1,000 00	
	SMALLPOX OUTBREAK AT MONTREAL.				
Dr. J. E. Elliott	Services and expenses *re* outbreak 1885-6		628 07		
Dr. E. H. Williams	do do		620 00		
Dr. J. F. Bell	do do		780 00		
Dr. E. M. Hewish	do do		642 75		
Dr. J. C. Burt	do do		312 60		
Dr. F. Beemer	do do		312 60		
Dr. T. S. Covernton	do do		1,003 95		
Dr. P. Cameron	do do		31 00		
Dr. C. J. Hamilton	do do		320 00		
Dr. R. P. Pattie	do do		77 98		
Dr. C. W. Covernton	Extra services		500 00		
D. B. McDonald	Services and expenses as sanitary policeman		143 25		
	Carried forward		5,372 20	42,891 44	2,695,382 48

MISCELLANEOUS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		5,372 20	42,891 44	2,695,382 48
	SMALLPOX OUTBREAK AT MONTREAL—*Continued.*				
H. Bedore	Services as policeman		3 00		
S. R. McLeod	do do		3 20		
A. Cameron	Services and expenses as policeman		264 00		
St. Lawrence Hall	Board, etc., of Dr. T. S. Covernton		172 23		
National Vaccine Establishm't	Vaccine		480 00		
Dr. T. S. Covernton	To purchase vaccine points		7 50		
Evans, Sons & Mason	Roll sulphur		17 45		
Gazette Printing Co	Printing circular letters *re* report		20 00		
Dawson Bros	Stationery		2 57		
			6,342 15		
	Less amount received from sale of vaccine		983 60		
				5,358 55	
	OUTBREAK OF EPIDEMICS, 1886.				
McCabe & Co	Services destroying bedding, etc., east wing		12 50		
Alex. McDonell	Compensation for articles destroyed, east wing		59 00		
				71 50	
	NIAGARA FALLS PARK.				
Grip Printing and Publishing Co	Printing		20 92		
Free Press Printing Co, London	Printing books *re* Macklem appeal		154 38		
J. Notman	Stationery		7 25		
M. J. Watson	Services copying		22 00		
B. B. Osler	Legal services		1,315 25		
Walter Barwick	do		146 96		
Æ. Irving	do		2,549 00		
J. P. Macdonell	On account of services		75 00		
F. Yeigh	Services as shorthand writer		7 00		
G. R. Patullo	Services as secretary, 1885-6		1,475 00		
Capt. Forsyth Grant	do do		150 00		
E. J. Senkler	Fees, expenses and disbursements as arbitrator		1,219 00		
T. H. A. Begne	do do		1,400 00		
Henry Taylor	do do		728 85		

W. McBurney	do do		191 80		
Lieut.-Col. C. S. Gzowski	On account of expenses Board of Commissioners		2,500 00		
J. W. Langmuir	do do		550 00		
M. Wilson	Travelling expenses		40 81		
Hon. A. M. Ross	do of Government and Commission		57 00		
G. R. Patullo	On account of expenses		272 38		
Express Co	Charges		35		
Ontario Gazette	Advertising		2 30		
G. N. W. Tel. Co	Cablegrams		2 64		
				12,887 89	
	CENTRAL PRISON COMMISSION.				
McCarthy, Osler, Hoskin & Creelman	Law costs *re* investigation		834 00		
John Idington	Services as Counsel		855 00		
B. B. Osler	Legal services		50 00		
F. C. Moffatt	Services as Registrar		134 50		
E. Morrison	do Reporter	5 00			
J. Birmingham	do do	10 00			
N. R. Butcher	do do	200 00			
H. Moody	Type-writing report	27 25			
			242 25		
Warwick & Sons	Printing and binding report		15 25		
T. Bengough	Files		4 50		
R. Bond	Cab hire	11 00			
J. Buckley	do	62 25			
			73 25		
J. English	To pay meals for prisoners		19 75		
J. W. Langmuir	To pay telegrams, etc		2 42		
Warden Hatch	Travelling expenses		21 60		
Sundry newspapers	Advertising		43 50		
				2,296 02	
	ENGLISH AND AMERICAN PATENTS.				
Toronto Public Library	Binding patent reports			512 40	
	UNIVERSITY COLLEGE (WOMEN'S DEPARTMENT.)				
Miss L. Salter	Twelve months' salary as Matron		500 00		
J. Macdonald & Co	Carpets		106 90		
Ewing & Co.	Mirror		25 00		
J. H. Samo	Furniture		46 00		
W. B. Rogers & Co	do		49 00		
A. Jeffrey	Furnishings		1 95		
T. L. Hicks	Speaking tube, etc		6 50		
J. Fensom	Dumb waiter		80 00		
	Carried forward		815 35	64,017 80	2,695,382 48

MISCELLANEOUS EXPENDITURE—*Concluded.*—RAILWAY SUBSIDY FUND

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		815 35	64,017 80	2,695,382 48
	UNIVERSITY COLLEGE (WOMEN'S DEPARTMENT)—*Continued.*				
W. J. McGuire & Co	Plumbing, etc		351 98		
Elliott & Son	Painting, etc.		53 96		
A. Clark & Son	Carpentering, etc		68 38		
J. Craig	do		16 00		
D. B. Dick	Architect's fees *re* alterations		43 26		
				1,348 93	
	MANUAL OF SCHOOL HYGIENE.				
Copp, Clark & Co	Lithographing and printing		75 00		
Grip Printing & Pub. Co	Electros, cuts, etc		17 60		
F. Rae, M. D	Attendance at committee meeting		10 00		
W. Oldright, M.D	To pay editors of Manual		1,200 00		
				1,302 60	
	STENOGRAPH.				
Jas. T. Parkes	Stenograph			40 00	
	UNPROVIDED ITEMS.				
H. C. Hamilton	Services and expenses *re* Algoma Taxes	144 00			
L. V. Percival	Services making up new books do	300 00			
do	Six months' services as collection clerk do	100 00			
J. W. Severs	Services do	5 00			
T. M. Simons	do do	5 00			
Warwick & Sons	Printing and binding do	3 33			
Grip Printing & Pub Co	Printing do	2 21			
L. V. Percival	Car tickets do	2 00			
Sundry newspapers	Advertising do	54 34			
Cox & Barber	Rubber stamps do	2 50			
			618 38		
T. M. Simons	Services *re* Municipalities Fund	15 00			
G. M. Rose	Postage stamps do	50 00			
Warwick & Sons	Printing do	5 50			
			70 50		

T. M. Simons	Services *re* Annuities	20 00			
Rolph, Smith & Co	Engraving Annuity Certificates	70 00			
Sundry newspapers	Advertising *re* Annuities	306 68			
			396 68		
Major Armstrong	Services of Guelph Fire Brigade *re* fire at Experimental Farm	50 00			
Alex. Aitcheson, Chief F. B.	Services of Fire Brigade *re* fire at Hamilton Asylum	200 00			
Lt.-Col. J. M. Gibson	Services of 13th Battalion do	100 00			
H. McKinnon, Chief of Police	Service of Police Force do	100 00			
Chief of Fire Brigade	Services of Brigade *re* fire at Normal School, Ottawa	50 00			
			500 00		
Æ. Irving	Legal services *re* Trent Valley Canal and village of Fenelon Falls	40 00			
Osler, Teetzel & Harrison	do Henry Wilson *v.* Dr. Wallace	198 82			
			238 82		
Capt. Geddes	Travelling expenses of His Honour the Lieutenant-Governor		773 15		
George Lennon	Compensation for injuries received while confined in Central Prison	125 00			
John Burton	do do	50 00			
			175 00		
Hon. A. M. Ross	To pay aid to sufferers *re* fire at Vancouver, B. C.	2,507 25			
George E. Smith, Reeve	Grant in aid of sufferers *re* fire at Southampton	1,000 00			
			3,507 25		
Warwick & Sons	Printing *re* Building Societies		39 23		
F. C. Capreol	Expenses *re* Huron and Ontario Ship Canal		100 00		
B. Way, Bursar	To pay losses of employes *re* fire at Hamilton Asylum		860 00		
Sundry newspapers	Advertising *re* Cobourg Debentures		24 50		
James Byrne	Services as night watchman at Government House		583 50		
				7,887 01	
	Total Miscellaneous				74,596 34
	Total Expenditure under Supply Bill				2,769,978 82

RAILWAY SUBSIDY FUND.

(Authority for payment, 35 Vic. cap. 24, and 37 Vic. cap. 37.)

Canada Southern	On account of grant in aid of lines from St. Clair Junction to St. Thomas—62,901 miles.				
	Payments due 30th June, 1886	6,113 98			
	do 31st December, 1886	6,113 98			
			12,227 96		
Toronto, Grey & Bruce	On account of grant in aid of lines from Orangeville to Owen Sound, and Toronto to Weston—82,079 miles.				
	Payments due 30th June, 1886	4,404 56			
	do 31st December, 1886	4,404 56			
			8,809 12		
	Carried forward		21,037 08		2,769,978 82

RAILWAY SUBSIDY FUND—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	21,037 08	.....	2,769,978 82
	RAILWAY SUBSIDY FUND—*Continued.*				
Midland Railway	On account of grant in aid of lines from Orillia to Midland Bay—34.13 miles.				
	Payments due 30th June, 1886	3,732 11			
	do 31st December, 1886	3,732 11			
			7,464 22		
London, Huron & Bruce	On account of grant in aid of lines from London Junction to Wingham Junction—69.146.				
	Payments due 30th June, 1886	6,720 99			
	do 31st December, 1886	6,720 99			
			13,441 98		
Brantford, Norfolk & Port Burwell	On account of grant in aid of lines from Brantford to Tilsonburg—33.27 miles.				
	Payments due 30th June, 1886	3,233 84			
	do 31st December, 1886	3,233 84			
			6,467 68		
Victoria Railway	On account of grant in aid of lines from Lindsay to Kinmount—33.442 miles.				
	Payments due 30th June, 1886	4,875 84			
	do 31st December, 1886	4,875 84			
			9,751 68		
Hamilton & North-Western	On account of grant in aid of lines from Hamilton to Barrie, and Clarksville to Collingwood—117.098 miles.				
	Payments due 30th June, 1886	17,415 92			
	do 31st December, 1886	17,415 92			
			34,831 84		
Credit Valley	On account of grant in aid of lines from Toronto to Brock Road, and Streetsville to Alton.				
	Payments due 30th June, 1886	8,802 07			
	do 31st December, 1886	8,802 07			
			17,604 14		
Grand Junction	On account of grant in aid of lines from Sterling to Ashburnham, 45.86 miles.				
	Payments due 30th June, 1886	3,967 80			
	do 31st December, 1886	3,967 80			
			7,935 60		

Prince Edward County Railway	On account of grant in aid of lines from Picton to Trenton, 32 miles.				
	Payments due 30th June, 1886	3,888 00			
	do 31st December, 1886	3,888 00			
			7,776 00		
Canada Atlantic Railway	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles.				
	Payments due 30th June, 1886	5,686 09			
	do 31st December, 1886	5,686 09			
			11,372 18		
	(Authority for payment, 39 Vic. cap. 22, and 42 Vic. cap. 28.)			137,682 40	
Credit Valley	On account of grant in aid of lines from Brock Road to Ingersoll, and from Cataract to Elora, miles.				
	Payments due 30th June, 1886	4,499 04			
	do 31st December, 1886	4,499 04			
			8,998 08		
Belleville & North Hastings	On account of grant in aid of lines from Grand Junction Railway to Moore Mine, 22 miles.				
	Payments due 30th June, 1886	2,855 16			
	do 31st December, 1886	2,855 16			
			5,710 32		
Grand Junction Railway	On account of grant in aid of lines from Sterling to Ashburnham, 45.86 miles.				
	Payments due 30th June, 1886	1,983 89			
	do 31st December, 1886	1,983 89			
			3,967 78		
Canada Atlantic Railway	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles.				
	Payments due 30th June, 1886	2,843 05			
	do 31st December, 1886	2,843 05			
			5,686 10		
	(Authority for payment, 40 Vic. cap. 14.)			24,362 28	
Victoria Railway	On account of grant in aid of lines from Kinmount to Haliburton, 22.31 miles.				
	Payments due 30th June, 1886	7,721 04			
	do 31st December, 1886	7,721 04			
			15,442 08		
Whitby, Port Perry & Lindsay Railway	On account of grant in aid of lines from Port Perry to Lindsay, 25.945 miles.				
	Payments due 30th June, 1886	2,244 76			
	do 31st December, 1886	2,244 76			
			4,489 52		
Prince Arthur's Landing and Kaministiqua Railway	On account of grant in aid of lines from Prince Arthur's Landing to Fort William, 5.995 miles.				
	Payments due 30th June, 1886	518 68			
	do 31st December, 1886	518 68			
			1,037 36		
	Carried forward	.....	20,968 96	162,044 68	2,769,978 82

RAILWAY SUBSIDY FUND—*Concluded.*—ANNUITIES, ETC.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	20,968 96	162,044 68	2,769,978 82
	RAILWAY SUBSIDY FUND—*Continued.*				
Credit Valley Railway	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton, and Cataract to Elora, 151.851 miles.				
	Payments due 30th June, 1886	6,621 41			
	do 31st December, 1886	6,621 41	13,242 82		
Kingston and Pembroke Railway	On account of grant in aid of lines from Mississippi to Madawaski River, 28.42 miles.				
	Payments due 30th June, 1886	9,835 58			
	do 31st December, 1886	9,835 58	19,671 16		
Canada Atlantic Railway	On account of grant in aid of lines from the boundary limit to Ottawa, 65.72 miles.				
	Payments due 30th June, 1886	2,843 05			
	do 31st December, 1886	2,843 05	5,686 10		
				59,569 04	
	(Authority for payment, 41 Vic. cap. 16.)				
Hamilton and North-Western	On account of grant in aid of lines from Jarvis to Port Dover, 8.975 miles.				
	Payments due 30th June, 1886	776 51			
	do 31st December, 1886	776 51	1,553 02		
North Simcoe Railway	On account of grant in aid of lines from Penetanguishene to Harrison's Crossing, 33.343 miles.				
	Payments due 30th June, 1886	3,606 04			
	do 31st December, 1886	3,606 04	7,212 08		
				8,765 10	
	(Authority for payment, 44 Vic. cap. 23.)				
Grand Trunk, Georgian Bay and Lake Erie	On account of grant in aid of lines from Harriston to Wiarton, and Mount Forest to Durham, 78.51 miles.				
	Payments due 30th June, 1886	5,746 65			

	do 31st December, 1886	5,746 65			
			11,493 30		
Erie and Huron Railway. ...	On account of grant in aid of lines from Rondeau to Wallaceburg, 39.74 miles.				
	Payments due 30th June, 1886	3,055 01			
	do 31st December, 1886	3,055 01			
			6,110 02		
				17,603 32	
	Total aid to Railways				247,982 14
	ANNUITIES.				
	(Authority for payment, 47 Vic. cap. 31.)				
Treasurer— Ontario	To pay Annuity Certificates, due 30th June, 1886			13,700 00	
	do do 31st December, 1886			19,850 00	
					33,550 00
	SURPLUS DISTRIBUTION FUND.				
	(Authority for payment, 36 Vic. cap. 47.)				
Treasurer Townships of— Bruce	On account apportionment under Municipal Loan Fund Act			50 00	
Plantaganet, North	do do do			327 51	
					377 51
	Carried forward				3,051,888 47

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				3,051,888 47
	DRAINAGE DEBENTURE FUND.				
	(Authority for payment, 36 Vic. cap. 3, and 37 Vic. cap. 20.)				
The Treasurer—					
Dunwich	Debentures issued by the Municipality for the Construction of Drainage Works		766 40		
Ekfrid	do do do		3,010 09		
Malahide	do do do		400 00		
Mara	do do do		1,200 00		
Mariposa	do do do		805 77		
Warwick	do do do		880 00		
Zorra East	do do do		749 83		
Stormont, Dundas and Glengarry	do do do		6,714 47		
				14,526 56	
Aldborough	do do Tile Drainage Works		100 00		
Brooke	do do do		100 00		
Camden	do do do		500 00		
Caradoc	do do do		4,400 00		
Dunwich	do do do		700 00		
Ekfrid	do do do		500 00		
Harwich	do do do		1,200 00		
Howard	do do do		200 00		
Malahide	do do do		1,700 00		
Mosa	do do do		500 00		
Oxford	do do do		2,000 00		
Ops	do do do		600 00		
Plympton	do do do		200 00		
Yarmouth	do do do		700 00		
				13,400 00	
					27,926 56

NEW PARLIAMENT BUILDINGS.

(Authority for payment, 43 Vic. cap. 2, 48 Vic. cap. 6.)

Speight & Van Nostrand	Services surveying Asylum Property			14 00	
F. J. Stewart	Commission on sale do			628 66	
Sundry newspapers	Advertising *re* sale do			615 40	
L. Hart	Services, care of plans do			59 50	
Hon. C. F. Fraser	Travelling expenses do			10 00	
W. Edwards	do do			32 60	
E. Ryves	Compensation for lease, old Asylum			15 00	
Sundry newspapers	Advertising *re* tenders			703 03	
Lionel Yorke	On account contract			6,000 00	
Hugh McMahon	Services *re* contractor's securities			41 25	
					8,119 44

LAND IMPROVEMENT FUND—SPECIAL ACCOUNT.

(Authority for payment, 45 Vic. cap. 3.)

Treasurer—					
Holland township	Proportion of Principal due Municipality on account of Receipts by the late Province of Canada from Sales of Comman School Lands			570 74	
Ashfield do	do do do			1,318 50	
					1,889 24

(Authority for payment, 49 Vic. cap. 6.)

Wallace township	Proportion of Interest due Municipality on account of Receipts by the late Province of Canada from Sales of Common School Lands			5,661 14	
Egremont do	do do			5,548 36	
Huron do	do do			5,188 92	
Bentinck do	do do			4,425 86	
Sullivan do	do do			4,429 53	
Elma do	do do			7,826 55	
Derby do	do do			564 77	
Brant do	do do			6,452 55	
Grey do	do do			8,162 41	
Normanby do	do do			6,226 75	
Wawanosh, East, tp	do do			1,367 19	
Elderslie township	do do			5,019 83	
Holland do	do do			428 05	
	Carried forward			61,301 91	3,089,823 71

LAND IMPROVEMENT FUND—*Concluded.*—ONTARIO TREE PLANTING FUND, ETC.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			61,301 91	3,089,823 71
	LAND IMPROVEMENT FUND—*Continued.*				
Treasurer—					
Kincardine township	Proportion of Interest due Municipality on account of Receipts by the late Province of Canada from Sales of Common School Lands		2,591 44		
Tiverton village	do do		10 97		
				2,602 41	
Arran township	do do		4,834 95		
Tara village	do do		165 00		
				4,999 95	
Bruce township	do do		4,022 10		
Inverhuron village	do do		35 25		
Tiverton do	do do		15 00		
				4,072 35	
Saugeen township	do do		2,739 61		
Port Elgin village	do do		150 00		
				2,889 61	
Turnberry township	do do		4,906 42		
Wingham town	do do		400 00		
				5,306 42	
Glenelg township	do do		2,453 85		
Durham town	do do		284 31		
				2,738 16	
Ashfield township	do do		976 57		
Lucknow village	do do		12 30		
				988 87	
Kinloss township	do do		635 47		
Lucknow village	do do		24 75		
				660 22	
Morris township	do do		5,382 99		
Brussels village	do do		200 71		
Blyth do	do do		30 00		
				5,613 70	
					91,173 60

ONTARIO TREE PLANTING FUND.

Authority for payment, 46 Vic. cap. 26.

Treasurer, township of—					
Burford	One-half cost of tree planting			14 63	
Blenheim	do			21 10	
Chinguacousy	do			238 40	
Hope	do			178 25	
					452 38

STATIONERY OFFICE.

	Amount of purchases			17,765 24	
	Less distribution to Departments			17,505 93	
					259 31
	TOTAL EXPENDITURE				3,181,709 00

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 10th February, 1887.

No. 13.

STATEMENT OF EXPENDITURE by the Treasurer of the Province of Ontario, showing the amounts Unexpended and Overexpended during the twelve months ended 31st December, 1886.

SERVICE.	SUB-SERVICE.	Estimated expenditure.	Expenditure.	Unexpended.	Over expended.	Overdrafts of Appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
Civil Government	Government House	1,750 00	1,850 00		100 00	100 00
	Lieutenant-Governor's Office—salaries	2,480 00	2,480 00			
	do expenses *	1,500 00	1,499 90	10		
	Attorney-General's Department—salaries	13,450 00	13,450 00			
	do do expenses	2,302 50	2,272 56	29 94		
	Education Department—salaries	19,150 00	18,950 00	200 00		
	do expenses	1,850 00	1,828 89	21 11		
	Crown Lands Department—salaries	39,100 00	39,050 00	50 00		
	do expenses	9,560 00	8,626 96	933 04		
	Public Works Department—salaries	15,950 00	15,950 00			
	do expenses	2,230 00	1,888 15	341 85		
	Treasury Department—salaries	11,100 00	11,037 50	62 50		
	do expenses	2,925 00	2,279 17	645 83		
	Audit Office—salaries	3,650 00	3,975 91		325 91	
	do expenses	800 00	800 00			
	Secretary and Registrar's Department—salaries	13,050 00	13,050 00			
	do do expenses	2,947 50	2,999 57		52 07	
	Registrar-General's Branch—salaries	5,700 00	5,400 54	299 46		
	do expenses	3,375 00	1,722 28	1,652 72		
	License Branch—salaries	5,050 00	5,004 99	45 01		
	do expenses	650 00	531 97	118 03		
	Immigration Department—salaries	1,300 00	1,300 00			
	do expenses	300 00	299 77	23		
	Public Institutions Department—salaries	7,524 00	7,492 00	32 00		
	do expenses	1,750 00	2,045 15		295 15	263 15
	Official Gazette	3,000 00	2,051 84	948 16		
	Queen's Printer's Office—salaries	2,250 00	2,250 00			
	do expenses	100 00	100 00			
	Inspection of Registry Offices	1,900 00	1,900 00			
	do Insurance	3,100 00	3,549 28		449 28	
	Board of Health—salaries	4,000 00	4,000 00			
	do expenses	4,400 00	3,413 13	986 87		
	Total Civil Government	188,194 00	183,049 56	6,366 85	1,222 41	
Legislation	Salaries	12,350 00	11,900 00	450 00		
	Sessional Writers, Messengers and Pages	15,000 00	14,590 50	409 50		

	Postages, etc	3,000 00	3,058 58	.....	58 58	
	Stationery, printing and binding	32,000 00	19,452 22	12,547 78	.....	
	Printing bills, etc	3,000 00	3,908 80	.....	908 80	
	Library	4,250 00	3,750 25	499 75	.....	
	Indemnity to members	56,500 00	55,710 00	790 00	.....	
	Contingencies	3,000 00	3,241 87	.....	241 87	
	Total Legislation	129,100 00	115,612 22	14,697 03	1,209 25	
Administration of Justice	Supreme Court of Judicature	26,936 00	26,397 67	538 33	.....	
	Court of Appeal	1,700 00	1,463 30	236 70	.....	
	High Court	3,810 00	4,029 22	.....	219 22	
	Chancery Division	11,810 00	11,401 57	408 43	.....	
	Queen's Bench Division	7,523 00	7,003 43	519 57	.....	
	Common Pleas Division	5,325 00	4,845 88	479 12	.....	
	† Surrogate Judges, etc	18,492 00	18,533 50	.....	41 50	41 50
	Crown Counsel Prosecutions	13,223 00	10,777 01	2,445 99	.....	
	Administration Criminal Justice	153,800 00	145,796 83	8,003 17	.....	
	Inspection of County Offices	2,600 00	2,523 65	76 35	.....	
	Inspection Division Courts	3,550 00	3,445 82	104 18	.....	
	Special Services	4,060 00	3,234 53	825 47	.....	
	Sheriffs' Fees, etc	6,000 00	5,625 10	374 90	.....	
	Seals and other Contingencies	300 00	164 57	135 43	.....	
	Registration Books	600 00	277 60	322 40	.....	
	Shorthand Reporters	11,400 00	10,700 00	700 00	.....	
	Constitutional Questions	12,000 00	4,475 31	7,524 69	.....	
	Grouped Counties	1,600 00	1,904 57	.....	304 57	
	Ditches and Water Courses Act	500 00	258 00	242 00	.....	
	Deputy Clerks of Crown and Pleas	18,000 00	17,200 00	800 00	.....	
	Local Registrars	6,220 00	5,325 00	895 00	.....	
	Expenses *re* Land Titles Act	5,300 00	4,893 40	406 60	.....	
	District of Algoma	12,500 00	13,411 14	.....	911 14	
	do Thunder Bay	12,450 00	14,066 88	.....	1,616 88	
	do Rainy River	12,380 00	10,434 86	1,945 14	.....	
	do Nipissing	6,100 00	5,032 57	1,067 43	.....	
	do Parry Sound	2,900 00	2,898 45	1 55	.....	
	do Muskoka	3,400 00	2,627 10	772 90	.....	
	do Haliburton	500 00	150 00	350 00	.....	
	Provincial Police, etc	7,650 00	7,744 20	.....	94 20	
	Total Administration of Justice	372,629 00	346,641 16	29,175 35	3,187 51	
Education	Public and Separate Schools	240,000 00	238,652 95	1,347 05	.....	
	Poor Schools	22,000 00	21,705 71	294 29	.....	
	Model Schools	8,250 00	8,102 64	147 36	.....	
	Teachers' Institutes	2,000 00	1,898 95	101 05	.....	
	High Schools	87,000 00	87,000 60	.....	60	60

*One appropriation in Supply Bill covers items bracketed together.

† On Folio 61 total expenditure for Surrogate Judges is given at $18,783.50; of this amount $250.00 should have been charged to Local Registrars.

No. 13.—STATEMENT, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Estimated expenditure.	Expended.	Unexpended.	Over-expended.	Overdrafts of Appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
Education—*Continued*	Training Institutes	1,600 00	1,600 00			
	Inspection Normal, Model, High and Public Schools	54,550 00	53,974 93	575 07		
	Departmental Examinations	10,145 00	10,413 04		268 04	268 04
	Normal and Model Schools, Toronto—salaries	17,680 00	17,338 00	342 00		
	do do expenses	1,640 00	1,640 00			
	Normal School, Ottawa—salaries	18,010 00	18,010 00			
	do expenses	1,425 00	1,499 89		74 89	74 89
	Museum and Library—salaries	2,400 00	2,400 00			
	do expenses	1,050 00	1,045 99	4 01		
	School Practical Science—salaries	3,800 00	3,800 00			
	do expenses	2,844 00	1,896 28	947 72		
	Mechanics' Institutes	28,000 00	29,502 42		1,502 42	
	Art Schools	4,600 00	3,078 44	1,521 56		
	Literary and Scientific	1,750 00	1,750 00			
	Miscellaneous	3,800 00	4,013 71		213 71	213 71
	Superannuated Teachers	55,000 00	58,788 58		3,788 58	3,788 58
	Total Education	567,544 00	568,112 13	5,280 11	5,848 24	
Public Institutions	Toronto Asylum	93,860 00	90,862 85	2,997 15		
	London do	119,780 00	112,410 69	7,369 31		
	Kingston do	89,241 00	79,059 04	10,181 96		
	Hamilton do	80,887 00	76,516 31	4,370 69		
	Orillia do	28,860 00	28,070 52	789 48		
	Central Prison, Toronto	58,740 00	58,563 51	176 49		
	do Industries	20,750 00	20,547 76	202 24		
	Reformatory for Boys	41,510 00	41,452 18	57 82		
	Deaf and Dumb Institute	39,949 00	39,937 68	11 32		
	Blind Institute	33,526 00	33,505 12	20 88		
	Reformatory for Females	30,076 00	28,303 00	1,773 00		
	Total Public Institutions	637 179 00	609,228 66	27,950 34		
Immigration	Agencies in Europe	5,150 00	5,150 00			
	do Ontario	4,150 00	4,224 35		74 35	
	Carriage of Immigrants	3,500 00	780 58	2,719 42		

	Provisions, etc	3,000 00	2,527 64	472 36		
	Incidentals	3,000 00	4,154 83		1,154 83	
	Total Immigration	18,800 00	16,837 40	3,191 78	1,229 18	
Agriculture	Electoral Division Societies	62,050 00	60,422 00	1,628 00		
	Grants to Associations	16,900 00	16,900 00			
	Incidentals	5,375 00	2,823 23	2,551 77		
	Farmers' Institutes	2,800 00	1,019 34	1,780 66		
	Forestry	2,000 00	1,857 36	142 64		
	Bureau of Statistics	13,400 00	13,079 73	320 27		
	Agricultural College	17,420 00	16,224 70	1,195 30		
	Experimental Farm	13,760 00	12,933 32	826 68		
	Total Agriculture	133,705 00	125,259 68	8,445 32		
Hospitals and Charities		103,630 72	103,416 19	214 53		
Repairs and Maintenance Government and Departmental Buildings	Government House	7,500 00	7,548 31		48 31	48 31
	Parliament Buildings—Main Building	9,900 00	11,624 72		1,724 72	1,724 72
	do West Wing	2,800 00	2,894 36		94 36	94 36
	do East Wing	4,550 00	3,791 92	758 08		
	Educational Buildings	7,900 00	7,900 00			
	Simcoe Street Premises	2,700 00	2,679 71	20 29		
	Miscellaneous	1,920 00	1,920 00			
	Normal School, Ottawa	3,600 00	3,485 43	114 57		
	School of Practical Science	1,200 00	1,763 74		563 74	563 74
	Agricultural College	6,000 00	6,000 00			
	Agricultural Hall	650 00	337 48	312 52		
	Osgoode Hall	8,040 00	7,705 24	334 76		
	Total Repairs and Maintenance	56,760 00	57,650 91	1,540 22	2,431 13	
Public Buildings	Toronto Lunatic Asylum	1,200 00	1,398 81		198 81	
	do Inspector	5,228 00	4,743 09	484 91		
	London Lunatic Asylum	1,200 00	1,207 87		7 87	
	do Inspector	4,870 00	4,025 16	844 84		
	Hamilton Lunatic Asylum	72,000 00	51,078 66	20,921 34		
	do Inspector	2,926 50	2,583 62	342 88		
	Kingston Lunatic Asylum	13,000 00	11,312 88	1,687 12		
	do Inspector	3,752 25	3,304 88	447 37		
	do Regiopolis Branch	9,500 00	9,299 94	200 06		
	Orillia Idiot Asylum	125,300 00	63,539 93	61,760 07		
	do Inspector	1,630 00	1,493 28	136 72		

No. 13.—Statement, Etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Estimated expenditure.	Expended.	Unexpended.	Over Expended.	Overdrafts of Appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Buildings	Reformatory for Boys	590 00	401 03	188 97		
	do Inspector	5,475 00	5,470 50	4 50		
	Reformatory for Females	400 00	722 48		322 48	97 06
	do Inspector	1,466 67	1,241 25	225 42		
	Central Prison	500 00	7 90	492 10		
	do Inspector	6,100 00	9,122 64		3,022 64	2,530 54
	Deaf and Dumb Institute	3,000 00	2,898 31	101 69		
	do Inspector	2,767 00	2,761 38	5 62		
	Blind Institute	1,000 00	288 34	711 66		
	do Inspector	2,835 00	3,289 97		454 97	
	Agricultural College	22,500 00	22,462 99	37 01		
	Educational Department and Normal School, Toronto	2,500 00	1,909 61	590 39		
	Normal School, Ottawa	1,500 00	1,416 84	83 16		
	School of Practical Science	500 00	497 10	2 90		
	Osgoode Hall	3,500 00	3,476 78	23 22		
	Government House	3,000 00	1,276 63	1,723 37		
	Parliament Buildings	2,000 00		2,000 00		
	Algoma District	1,700 00	1,375 48	324 52		
	Thunder Bay do	6,000 00	5,993 89	6 11		
	Muskoka do	400 00	280 72	119 28		
	Parry Sound do	3,000 00	3,651 64		651 64	651 64
	Nipissing do	4,000 00	4,000 00			
	Unorganized Territory	500 00	27 25	472 75		
	Fence, Niagara River	200 00	317 35		117 35	
	Brock's Monument	800 00	797 72	2 28		
	Provisional County Haliburton	500 00	217 27	282 73		
	Total, Public Buildings	317,340 42	227,893 19	94,222 99	4,775 76	
Public Works	Gull and Burnt River Works	3,250 00	1,668 88	1,581 12		
	Muskoka Lake Works	5,300 00	3,589 91	1,710 09		
	Mary's and Fairy Lakes Works	4,000 00	3,460 73	539 27		
	Peninsular Creek Improvement	8,000 00	6,413 64	1,586 36		
	Moira River Works	5,000 00	2,135 22	2,864 78		
	Lake Nipissing Works	2,000 00	1,840 74	159 26		
	Balsam River do	1,500 00	1,452 91	47 09		
	Scugog River do	4,399 00	4,285 94	113 06		

	Maganetawan do	21,515 00	16,805 51	4,709 49	.....	
	Nation River do	5,000 00	2,000 00	3,000 00	.....	
	Maintenance Locks, Dams, etc	3,000 00	2,635 09	364 91	.....	
	Surveys, Inspections, etc	5,000 00	1,704 16	3,295 84	.....	
	Lock Masters' Salaries	3,800 00	3,470 34	329 66	.....	
	Pier at Southampton	700 00	300 00	400 00	.....	
	Total, Public Works	72,464 00	51,763 07	20,700 93	.....	
Colonization Roads	.....	129,950 00	145,213 80	.....	15,263 80	15,263 80
Charges on Crown Lands	Board of Surveyors	400 00	400 00	.....	.....	
	Agents' Salaries	22,000 00	20,641 44	1,358 56	.....	
	Forest Ranging	22,000 00	19,072 08	2,927 92	.....	
	Fire Ranging	8,000 00	5,110 73	2,889 27	.....	
	Timber Inspection	3,000 00	414 24	2,585 76	.....	
	Surveys	46,915 09	45,454 49	1,460 60	.....	
	Total Charges, Crown Lands	102,315 09	91,092 98	11,222 11	.....	
Refunds	Education	7,000 00	6,046 05	953 95	.....	
	Crown Lands	10,500 00	8,548 37	1,951 63	.....	
	Municipalities Fund	5,695 52	4,643 10	1,052 42	.....	
	Land Improvement Fund	4,977 16	4,977 06	10	.....	
	Total Refunds	28,172 68	24,214 58	3,958 10	.....	
Colonial and Indian Exhibition	Educational Exhibit	9,000 00	9,308 93	.....	308 93	
	Exhibit of Bee-keepers' Association	1,000 00	1,000 00	.....	.....	
	Dairy and Grain Exhibits	3,000 00	1,421 65	1,578 35	.....	
	Total, Colonial and India Exhibition	13,000 00	11,730 58	1,578 35	308 93	
Statute Consolidation	.....	40,000 00	17,666 37	22,333 63	.....	
Miscellaneous Expenditure	License Law	10,000 00	7,878 73	2,121 27	.....	
	Law Stamps, etc	1,500 00	1,824 77	.....	324 77	
	Marriage Licenses	400 00	369 79	30 21	.....	
	Ontario Rifle Association	1,000 00	1,000 00	.....	.....	
	Ontario Artillery do	500 00	500 00	.....	.....	
	Insurance on Public Buildings, etc	4,500 00	4,046 90	453 10	.....	
	Expenses of Elections	3,400 00	2,764 24	635 76	.....	
	Voters' Lists	2,000 00	3,308 96	.....	1,308 96	
	Gratuities	11,500 00	9,762 20	1,737 80	.....	
	Boundary Award	2,000 00	14 50	1,985 50	.....	

No. 13.—Statement, Etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Estimated Expenditure.	Expended.	Unexpended.	Over-expended.	Overdrafts of Appropriations under Supply Bill.
		$ c.	$ c.	$ c.	$ c.	$ c.
	Telephone Service	1,200 00	1,165 43	34 57		
	Removal of Patients, etc.	6,000 00	5,755 92	244 08		
	Prisoners' Aid Society	1,000 00	1,000 00			
	Brant's Monument	2,500 00	2,500 00			
	Vaccine Farm	1,000 00	1,000 00			
	Small Pox Outbreak	6,000 00	5,358 55	641 45		
	Outbreak of Epidemics (1886)	1,500 00	71 50	1,428 50		
	Niagara Falls Park	6,700 00	12,887 89		6,187 89	
	Central Prison Commission	2,620 00	2,296 02	323 98		
	English and American Patents	518 00	512 40	5 60		
	University College, Ladies' Department	1,350 00	1,348 93	1 07		
	Manual of School Hygiene	1,200 00	1,302 60		102 60	
	Unforeseen and Unprovided items	50,000 00	7,887 01	42,112 99		
	Stenograph	45 00	40 00	5 00		
	Total Miscellaneous	118,433 00	74,596 34	51,760 88	7,924 22	
	Grand Totals	3,029,216 91	2,769,978 82	302,794 02	43,555 93	25,724 64
Drainage Debentures			27,926 56			
Aid to Railways			247,982 14			
Annuities			33,550 00			
Municipal Loan Fund			377 51			
New Parliament Buildings			8,118 44			
Land Improvement Fund—						
Principal			1,889 24			
do Interest			91,173 60			
Ontario Tree Planting Fund			452 38			
Stationery purchased		17,765 24				
do distributed		17,505 93				
			259 31			
	Total Expenditure		3,181,709 00			

Provincial Auditor's Office,
Toronto, 10th February, 1887.

C. H. SPROULE,
Provincial Auditor.

No. 14.

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1885 and 1886.

SERVICE.	SUB-SERVICE.	Expenditure, 1885.		Expenditure, 1886.	
		$ c.	$ c.	$ c.	$ c.
Civil Government	Government House	1,857 00		1,850 00	
	Lieutenant-Governor's Office—salaries	2,480 00		2,480 00	
	do expenses	1,500 00		1,499 90	
	Attorney-General's Department—salaries	13,100 00		13,450 00	
	do expenses	2,105 77		2,272 56	
	Educational Department—salaries	18,715 00		18,950 00	
	do expenses	2,223 30		1,828 89	
	Crown Lands Department—salaries	36,350 00		39,050 00	
	do expenses	13,483 81		8,626 96	
	Public Works Department—salaries	15,500 00		15,950 00	
	do expenses	1,839 91		1,888 15	
	Treasury Department—salaries	10,650 00		11,037 50	
	do expenses	2,387 10		2,279 17	
	Audit Office—salaries	3,700 00		3,975 91	
	do expenses	323 04		800 00	
	Agricultural Department—salaries	166 66		.....	
	do expenses	199 82		.....	
	Secretary and Registrar's Department—salaries	12,300 00		13,050 00	
	do do expenses	3,056 54		2,999 57	
	Registrar-General's Office—salaries	5,500 00		5,400 54	
	do expenses	3,178 79		1,722 28	
	License and Administration of Justice Branch—salaries	4,774 50		5,004 99	
	do do expenses	488 45		531 97	
	Immigration Office—salaries	1,300 00		1,300 00	
	do expenses	319 27		299 77	
	Public Institutions Department—salaries	7,483 33		7,492 00	
	do expenses	2,122 70		2,045 15	
	Official Gazette	1,989 80		2,051 84	
	Queen's Printer's Office—salaries	2,050 00		2,250 00	
	do expenses	136 25		100 00	
	Inspection of Registry Offices	1,900 00		1,900 00	
	do Insurance Companies	3,639 49		3,549 28	
	Board of Health—salaries do expenses	7,434 17		7,413 13	
			184,254 70		183,049 56

No. 14.—COMPARATIVE STATEMENT—*Continued.*

SERVICE.	SUB-SERVICE.	Expenditure, 1885.		Expenditure, 1886.	
		$ c.	$ c.	$ c.	$ c.
Legislation	Salaries	11,900 00		11,900 00	
	Sessional Writers, Messengers and Pages	15,406 70		14,590 50	
	Postages and cost of House Post Office	3,949 56		3,058 58	
	Stationery, Printing and Binding	32,848 15		19,452 22	
	Printing Bills and distributing Statutes	2,577 24		3,908 80	
	Library	3,210 03		3,750 25	
	Indemnity to Members	52,909 40		55,710 00	
	Contingencies	2,960 96		3,241 87	
			125,762 04		115,612 22
Administration of Justice	Supreme Court of Judicature	26,076 44		26,397 67	
	Court of Appeal	1,434 12		1,463 30	
	High Court	3,776 17		4,029 22	
	Chancery Division	10,844 52		11,401 57	
	Queen's Bench Division	7,203 50		7,003 43	
	Common Pleas Division	5,013 96		4,845 88	
	Surrogate Judges, etc.	17,282 00		18,783 50	
	Crown Counsel Prosecutions	11,180 50		10,777 01	
	Administration Criminal Justice	151,757 07		145,796 83	
	Inspection of Judicial Offices	2,622 66		2,523 65	
	Inspection of Division Courts	3,381 84		3,445 82	
	Special Services	3,485 20		3,234 53	
	Sheriffs' Fees, etc.	5,947 16		5,625 10	
	Seals and other contingencies	224 53		164 57	
	Registration Books	563 97		277 60	
	Shorthand Reporters	11,405 00		10,700 00	
	Constitutional Questions	5,631 98		4,475 31	
	Grouped Counties	1,539 85		1,904 57	
	Ditches and Water Courses Act	134 63		258 00	
	Deputy Clerks of Crown and Pleas	17,200 00		17,200 00	
	Local Registrars	4,870 00		5,075 00	
	Expenses *re* Land Titles Act	495 55		4,893 40	
	District of Algoma	13,555 89		13,411 14	
	do Thunder Bay	12,614 88		14,066 88	
	do Rainy River	9,383 66		10,434 86	
	do Nipissing	6,120 71		5,032 57	
	do Parry Sound	2,890 58		2,898 45	
	do Muskoka	3,401 92		2,627 10	

	Provisional County of Haliburton	1,132 90		150 00	
	Provincial Police	7,656 82		7,744 20	
	Bribery Proceedings	6,095 34		.....	
			354,923 35		346,641 16
Education	Public and Separate Schools	239,949 24		238,652 95	
	Poor Schools	19,950 91		21,705 71	
	Model Schools	8,100 00		8,102 64	
	Teachers' Institutes	1,943 74		1,898 95	
	High Schools	86,420 97		87,000 60	
	Inspection Public and Separate Schools	36,301 30		41,993 59	
	Training Institutes	.....		1,600 00	
	Departmental Examinations	11,091 58		10,413 04	
	Inspection Normal, High and Model Schools	11,268 26		11,981 34	
	Normal and Model Schools, Toronto—salaries	17,414 00		17,338 00	
	do do expenses	1,395 44		1,640 00	
	Normal School, Ottawa—salaries	17,510 00		18,010 00	
	do expenses	1,656 34		1,499 89	
	Museum and Library	3,644 38		3,445 99	
	School Practical Science	6,225 60		5,696 28	
	* Mechanics' Institutes	.....		29,502 42	
	* Art Schools	.....		3,078 44	
	* Literary and Scientific	.....		1,750 00	
	Miscellaneous	15,753 71		4,013 71	
	Superannuated Teachers	54,938 99		58,788 58	
			533,564 46		568,112 13
Public Institutions	Toronto Asylum	91,552 68		90,862 85	
	London do	117,664 66		112,410 69	
	Kingston do	71,041 41		79,059 04	
	Hamilton do	78,649 81		76,516 31	
	Orillia do	28,273 81		28,070 52	
	Deaf and Dumb Institute	40,950 00		39,937 68	
	Blind Institute	34,490 88		33,505 12	
	Central Prison, Toronto	58,485 94		58,563 51	
	do Industries	21,437 98		20,547 76	
	Reformatory for Boys	40,864 33		41,452 18	
	do Females	30,159 39		28,303 00	
			613,570 89		609,228 66
Immigration	.....	.....	19,088 11	.....	16,837 40
†Agriculture and Arts	.....	.....	159,576 45	.....	125,259 68
Hospitals and Charities	.....	.....	96,421 28	.....	103,416 19
Repairs and Maintenance	.....	.....	62,601 54	.....	57,650 91

*For Expenditure in 1885 see Agriculture.

† Expenditure for Mechanics' Institues, Art Schools, and Literary and Scientific Institutions, charged under "Education" in 1886.

No. 14.—COMPARATIVE STATEMENT—*Continued.*

SERVICE.	SUB-SERVICE.	Expenditure, 1885.		Expenditure, 1886.	
		$ c.	$ c.	$ c.	$ c.
Public Buildings			155,720 29		227,893 19
Public Works			38,690 80		51,763 07
Colonization Roads			121,435 32		145,213 80
Charges on Crown Lands			96,573 08		91,092 98
Refunds	Education	10,648 30		6,046 05	
	Crown Lands	11,295 34		8,548 37	
	Municipalities Fund	3,822 04		4,643 10	
	Land Improvement Fund	5,257 73		4,977 06	
			31,023 41		24,214 58
Colonial and Indi n Exhibition	Educational Exhibit			9,308 93	
	Exhibit of Bee-keepers' Association			1,000 00	
	Dairy and Grain Exhibits			1,421 65	
					11,730 58
*Statute Consolidation					17,666 37
Miscellaneous	License Law	925 00		7,878 73	
	Law Stamps and Licenses	1,408 30		1,824 77	
	Marriage Licenses	380 38		369 79	
	Ontario Rifle Association	1,000 00		1,000 00	
	do Artillery Association			500 00	
	Insurance on Public Buildings and Furniture	25,866 81		4,046 90	
	Expenses of Elections	5,531 65		2,764 24	
	do Contested Elections	907 01			
	Revision of Voters' Lists	1,089 81		3,308 96	
	Gratuities	7,764 38		9,762 20	
	Boundary Award	1,950 60		14 50	
	Telephone Service	1,158 25		1,165 43	
	Prisoners' Aid Society	1,000 00		1,000 00	
	Removal of Patients	7,676 37		5,755 92	
	Repairs, Brock's Monument	126 84			
	Brant's Monument			2,500 00	
	Sundry services	3,630 00			

	Vaccine Farm	.....		1,000 00	
	Smallpox Outbreak	3,434 23		5,358 55	
	Outbreak of Epidemics	.....		71 50	
	Rivers and Streams Litigation	10,000 00		.....	
	Niagara Falls Park	4,189 72		12,887 89	
	Consolidation of Statutes	2,339 65		.....	
	Unprovided Items	19,941 18		7,887 01	
	Central Prison Commission	.....		2,296 02	
	English and American Patents	.....		512 40	
	University College—Ladies' Department	.....		1,348 93	
	Manual of School Hygiene	.....		1,302 60	
	Stenograph	.....		40 00	
			100,320 18		74,596 34
Drainage Debentures		.....	40,223 78		27,926 56
Aid to Railways		.....	250,808 01		247,982 14
Annuities		.....	20,400 00		33,550 00
Land Improvement Fund—Principal		.....	.....		1,889 24
do Interest		.....	.....		91,173 60
Municipal Loan Fund		.....	154 48		377 51
Common School Fund		.....	35,000 00		.....
New Parliament Buildings		.....	26 90		8,119 44
Stationery		.....	5,973 81		259 31
Ontario Tree Planting		.....	.....		452 38
			3,046,112 88		3,181,709 00

* For Expenditure in 1885, see Miscellaneous.

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 10th February, 1887.